



Republic of the Philippines  
DEPARTMENT OF HEALTH  
OFFICE OF THE SECRETARY  
**PURCHASE ORDER**

**Procurement of Malaria Test Kit (Antigen Assay) with Machine Tie-Up  
(Re-bid)**

IB No. 2019-277-A

**Lifeline Diagnostics Supplies, Inc.**  
424-423 Cityland Pasonig Tamo Tower, 2210 Don Chino Rocas Ave., Makati City  
8-376-5917, 8-372-1675 and Fax No. 8-372-1698  
214-150-811-000

PO No.:  
Date:

GOP-2020-01-015  
**MAR 09 2020**

Mode of Procurement: Competitive Bidding

Supplier:  
Address:  
Telephone No.  
TIN

Sir/Madam:

Please furnish this office of the following articles subject to the terms and conditions contained herein:

Place of Delivery: Department of Health (DOH) - Philippine Blood Center, Lung Center Compound, Quezon Avenue, Quezon City

Delivery Term:

Date of Delivery: - 1st Tranche: 35,000 tests - Thirty (30) Calendar Days upon receipt of approved Notice to Proceed (NTP);  
- 2nd Tranche: 35,000 tests - Sixty (60) Calendar Days upon receipt of approved NTP

Mode of Payment:

Upon Delivery and Acceptance

Item No.	Unit	Description	Quantity	Unit Cost	Amount (Php)
1	Test	<p><b>Malaria Test Kit (Antigen Assay) with Machine Tie-Up</b></p> <p><b>Name of Manufacturer:</b> United Biosystems <b>Country of Origin:</b> USA <b>Brand:</b> United Biosystems</p> <p><b>A. Detailed Technical Specifications</b></p> <p>1. Principle: Enzyme-Linked Immunosorbent Assay (ELISA) or Enzyme Immunoassay (EIA) for the detection of antigens for Plasmodium falciparum, P. vivax, preferably to include P. malariae and P. ovale antigen.</p> <p>2. Other Requirement:</p> <p>a. The product must be accompanied with Positive and Negative control solutions, consumables and water requirement.</p> <p>3. Terms and Condition for Reagent Tie-Up:</p> <p>a. The winning bidder shall provide a fully automated analyzer capable of batch testing, accompanied with an Uninterrupted Power Supply (UPS) unit.</p> <p>b. Can be connected with Laboratory Information System (LIS) e.g. BBIS, NBBNIS complete with middleware.</p> <p>c. Can be plugged at a power supply of 220-240 VAC, 60Hz.</p> <p>d. With provision of two (2) hard copies and a soft copy of operation and service manuals in English.</p> <p>e. Provision of Technical support on 24 hours/7 days assistance from Engineer and/or Product Specialist immediate (within 8 hours upon notification) on-site repair of the equipment if resolution is not possible by remote troubleshooting.</p> <p>f. Provision of quarterly Preventive Maintenance and Calibration with certificate and calibration sticker or as need arises.</p> <p>g. Provision of actual demonstration and adequate training for all technical staff.</p> <p>h. Provision of back-up machine with the same specifications and Reagent Refrigerator to be returned upon consumption of reagents.</p> <p>i. Provision of at least three (3) pipettors:</p> <p>1. one (1) 10-100uL</p> <p>2. one (1) 100-1000uL</p> <p>3. one (1) multi-dispense 8-channels pipettor - 10-100uL</p> <p>j. Provision of pipette pack and pipette tips compatible with the pipettor as needed</p> <p><b>Additional Requirements to be attached to Technical Specifications form:</b></p> <p>1. Valid Certificate of product exemption issued by Philippine Food and Drug Administration (PFDA)</p> <p>2. Valid and current License to Operate (LTO) as Medical Device Importer/Wholesaler issued by PFDA. Provided that in case of expired LTO, the application for renewal was made timely as per PFDA Circular No. 2011-004.</p> <p><b>In case of expired LTO, the following copies may be provided:</b></p> <p>a. Expired LTO;</p> <p>b. Application for renewal; and</p> <p>c. Official Receipt as proof of payment of renewal of LTO</p> <p>3. The bidder shall submit any of the following whichever is applicable:</p> <p>a. If the bidder is a manufacturer, certify that the bidder manufactures the products/items; or</p> <p>b. If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or</p> <p>c. If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:</p> <p>i. Certificate or distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and</p> <p>ii. Contract between the distributor/dealer and the bidder</p> <p>4. Product insert/information or downloaded from internet (Original and can be downloaded from the internet) and other relevant Supplier's/manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification as indicated in 2nd page of Section VII: Technical Specifications of this Bidding Documents.</p> <p>5. Guarantee letter from supplier for item replacement as to shelf life, machine malfunction and product quality;</p> <p>6. Sworn Statement using the prescribed form in the Section VIII. Bidding Forms</p> <p><b>C. Upon delivery the following shall be complied:</b></p> <p>1. <b>Shelf Life:</b> Must be fresh commercial stock with a total shelf-life of ten (10) months from the date of receipt by the end-user.</p> <p>2. <b>Packaging Instructions:</b> Standard packaging of the manufacturer as approved by PFDA</p> <p>3. <b>Labeling Instructions:</b> Each box should be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed:</p> <p>"Philippine Government; Property - Department of Health <b>NOT FOR SALE</b>"</p> <p>Date of Manufacture: _____ Date of Expiry: _____ Batch/Lot No.: _____ (if applicable)</p> <p><b>D. Recall &amp; Replacement:</b></p> <p>1. The Supplier must ensure the quality of products and if there will be problems in the quality,</p>	70,000	69.85	4,889,500.00





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**PURCHASE ORDER**

**Procurement of Malaria Test Kit (Antigen Assay) with Machine Tie-Up**

(Re-bid)

60P-2020-01-013

GOP-2019-13-187

Supplier: **Lifeline Diagnostics Supplies, Inc.**  
Address: 424-425 Cityland Pasong Tamo Tower, 2210 Don Chino Rocas Ave., Makati City  
Telephone No. 8-376-5917, 8-372-1675 and Fax No. 8-372-1698  
ITIN 214-150-811-000  
Siz/Madam:

PO No.:  
Date: **11 MAR 09 2020**  
Mode of Procurement: Competitive Bidding

Please furnish this office of the following articles subject to the terms and conditions contained herein:

the supplier shall recall and replace the products based on Guidelines on Product Recall, PFDA Circular No. 2016-012			
<p>a. In instances of product recall due to failures of the suppliers and manufacturers to comply with the standards of safety and quality, the cost associated with the proper disposal/ destruction, handling or pull out from health facilities where these products have already been distributed shall be borne by the supplier (subject to FDA Circular No. 2016-012 or the latest policy for disposal).</p> <p>b. In cases of expired item, the health facility shall bear the cost for disposal. The disposal of the expired goods shall be coordinated through a third-party accredited by the Department of Environment and Natural Resources (DENR), engaged by Administrative Service (AS) of the DOH Health Facility, subject to compliance to applicable laws.</p> <p>2. Replacement of reagent and consumable wastages arising from malfunction.</p> <p>3. Replacement for delivered stocks with remaining shelf-life of two (2) months before expiry date with shelf-life of not less than six (6) months and delivery such within one (1) week.</p> <p><b>For staggered delivery:</b> Terms of Payment/billing shall be made for each completed delivery and acceptance upon presentation of signed Invoices Receipt and submission of relevant documents as stipulated in the contract.</p> <p><b>The inspections and tests that will be conducted are:</b></p> <p>1) upon delivery, the Goods shall undergo preliminary physical inspection by the Inspection Team of the Procuring Entity to ascertain the physical condition and acceptability of the Goods.</p> <p>2) The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the Procuring Entity.</p> <p><b>Purpose:</b> For the use of Philippine Blood Center (PBC)</p>			
Note: Subject to the conditions stated in the Bidding Documents			
<b>Four Million Eight Hundred Eighty-Nine Thousand Five Hundred Philippine Pesos</b>			<b>4,889,500.00</b>

**Liquidated Damages (Section 68 of the Revised IRR of RA 9184):** All contracts executed in accordance with the Act and this IRR shall contain a provision on liquidated damages which shall be payable by the contractor in case of breach thereof. For the procurement of Goods, Infrastructure Projects and Consulting Services, the amount of liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

**Warranty (Section 62 of the Revised IRR of RA 9184):** In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. The obligation for warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but shall not exceed five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period, or, in the case of Expendable Supplies, after consumption thereof. Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

Conforme: By Authority of the Secretary of Health:  
  
Signature Over Printed Name of Supplier: **JEAN PIERRE JACOB**  
Date: **02-10-2020**  
Signature Over Printed Name of Supplier: **MYRNA C. CABOTAJE, MD, MPH, CEO III**  
Undersecretary of Health  
Public Health Services

Fund Cluster: **02-10-2020-02-02492**  
Funds Available: **5,222**  
Signature over Printed Name of Chief Accountant/Head of Accounting: **ELIPIZ V. VILLASQUEZ, CPA, MM**  
Amount: **P4,969,500**  
Division/Unit: **PS-001**

Building 1, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila • Trunk Line 631-7960 local 1108, 1111, 1112, 1113  
Direct Lines: 711-9502; 711-9503 Fax: 743-1829 • URL: <http://www.doh.gov.ph> e-mail: [sec@doh.gov.ph](mailto:sec@doh.gov.ph)

**TS / GOMPS**  
**APPROVED PO / CONTRACT**  
Received by: **[Signature]**  
Date: **JUN 01 2023**

**TS / GOBAO**  
**RELEASED: PO / CONTRACT**  
by: **[Signature]**  
Date: **JUN 02 2023**