



Republic of the Philippines
DEPARTMENT OF HEALTH
OFFICE OF THE SECRETARY
PURCHASE ORDER
Procurement of Malaria Combo RDT Test Kit

IB No. 2019-157

Allied Hospital Supply International Corporation

Unit 1 & 2 BSC Bldg., No. 144 Mindanao Avenue, Project 8, Quezon City

02-978-4649 and Fax No. 02-455-4323

000-281-415-000

GOP-2019-07-094

AUG 13 2019

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:

Date of Delivery:

Process (NITP)

Delivery Term:

Mode of Payment:

Upon Delivery and Acceptance

Mode of Procurement:

| Item No. | Unit | Description | Quantity | Unit Cost | Amount (Php) |
|----------|-------|--|----------|-----------|--------------|
| 1 | Tests | <p>Malaria Combo RDT Test Kit</p> <p>Name of Manufacturer: Standard Diagnostics, Inc.</p> <p>Country of Origin: Korea</p> <p>Brand: SD Bioline Malaria Ag Pf/ Pv</p> <p>Technical Specifications:</p> <p>A. Detailed Technical Specifications:</p> <p>a. Description: Malaria Ag Pf/ Pv</p> <p>b. Panel Detection Score (PDS) for P.f.: at least 95% at 200 asexual parasites/ul of blood</p> <p>c. PDS for P.v.: at least 95% at 200 parasite/ul of blood</p> <p>d. Cassette type</p> <p>e. Sensitivity - P.f. at least 95%, P.v. at least 95%</p> <p>f. Specificity - P.f. at least 95%, P.v. at least 95%</p> <p>g. Storage: 1-40 degree Celsius</p> <p>h. Immunochromatography principle: Whole blood specimen</p> <p>i. Package includes:</p> <p>1. Lancet</p> <p>i. Quantity: 47,650 pieces</p> <p>ii. Ultra Thin</p> <p>iii. 28 gauge</p> <p>iv. Consistent depth penetration</p> <p>v. Universal design fits almost all lancing device</p> <p>2. Alcohol swab</p> <p>i. Quantity: 47,650 pieces</p> <p>B. Additional Requirements to be attached to the Technical Specifications Form:</p> <p>1) Valid and current License to Operate (LTO) as Medical Device Importer/Wholesaler issue by Philippine Food and Drug Administration (PFDA). Provided that in case of expired LTO, the application for renewal was made timely as per PFDA Circular No. 2011-004.</p> <p>In case of expired LTO, the following copies may be submitted:</p> <p>a. Expired LTO;</p> <p>b. Application for Renewal; and</p> <p>c. Official Receipts as proof of payment of renewal of LTO</p> <p>2) Marketing Authorization, Registration Approval or Free Sales Certificate of the product issued by the Health Authority in the Country of Origin.</p> <p>3) Valid Certificate of Product Registration issued by the PFDA or Valid Extension (for lancet and alcohol swab only)</p> <p>4) Manufacturer's conformity with Good Manufacturing Practices (GMP) or ISO Certification</p> <p>5) WHO Prequalification Certificate/Dossier/Listing</p> <p>6) 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 the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items;</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>7) Original Brochure or Product Insert</p> <p>8) Quality control kit for every 1,000 tests</p> <p>9) Sworn Statement using the prescribed form</p> <p>C. Additional Requirements to be submitted by the Lowest Calculated Bidder:</p> <p>One (1) sample for evaluation to be returned thereafter</p> <p>D. Upon delivery the following shall be complied:</p> <p>1. Test kit should undergo QA/QC in RITM or WHO-Recognized International Reference Laboratory before and prior acceptance by the end-user.</p> <p>2. Shelf Life: must be fresh commercial stock with a total shelf-life of twelve (12) months from the delivery.</p> <p>3. Packaging Instructions: Standard packaging of the manufacturer</p> <p>4. Labeling Instructions:</p> <p>a. Standard labeling instruction as approved by PFDA</p> <p>b. On each pouch or packet, the following should be legibly imprinted or stickered with non-removable or permanent sticker or label that is binding and with residue and tearing, if removed:</p> | 47,650 | 160.000 | 7,624,000.00 |



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PURCHASE ORDER

Procurement of Malaria Combo RDT Test Kit

IB No. 2019-157

Supplier: **Allied Hospital Supply International Corporation** PO No.: **GOP-2019-07-094**
Address: Unit 1 & 2 BSC Bldg., No. 144 Mindanao Avenue, Project 8, Quezon City Date: **AUG 13 2019**
Telephone No. 02-928-4649 and Fax No. 02-455-4323 Mode of Procurement: **Competitive Bidding**
TIN 000-281-415-000

Sir/Madam:
Please furnish this office of the following articles subject to the terms and conditions contained herein:
Place of Delivery: DOH Warehouse in Metro Manila
Date of Delivery: **23 DECEMBER 2019** upon receipt of approved Notice to Proceed (NTP)
Delivery Term: **Upon Delivery and Acceptance**
Mode of Payment:

| | |
|--|--|
| "Philippine Government Property - Department of Health - NOT FOR SALE" | |
| c. On each corrugated carton , the following should be legibly imprinted or stickered with non-removable or permanent sticker or label that is binding and with residue and tearing, if removed: "Philippine Government Property - Department of Health - NOT FOR SALE" Date of Manufacture: _____ Date of Expiry: _____ Batch/Lot No.: _____ The inspection and tests that will be conducted are: 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. 2. The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY . Team of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods. 2. The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY . | |
| Purpose: For 2019 Procurement of Malaria Control Program | |
| Note: Subject to the conditions stated in the Bidding Documents | |

Seven Million Six Hundred Twenty-Four Thousand Philippine Pesos **7,624,000.00**
Liquidated Damages (Section 68 of the Revised IRR of RA9184): 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.

By Authority of the Secretary of Health: *[Signature]*
NAPOLEON L. AREVALO, MD, MPH, CESO IV
OIC-Director IV
Disease Prevention and Control Bureau

Conforms: *[Signature]*
Signature Over Printed Name of Supplier: **AUGUST B. 2019**
Date: _____
Fund Cluster: _____
Funds Available: **7,624,000.00**

Signature over Printed Name of Chief Accountant/Head of Accounting: *[Signature]*
LORICA C. RABAGO, CPA, MM

Chief Accountant *[Signature]*
CAT # 970

PS / COBAC
APPROVED PO / CONTRACT
RECEIVED: PO / CONTRACT
Received by: *[Signature]*
Date: **SEP 11 2019**
by: *[Signature]*
Date: **SEP 11 2019**

PS / COBAC
RELEASED: PO / CONTRACT
by: *[Signature]*
Date: **SEP 11 2019**