



Republic of the Philippines
CITY GOVERNMENT OF MUNTINLUPA
Bids and Awards Committee

NOTICE TO PROCEED

EASA PHARMA DISTRIBUTION

Cebu City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **EASA PHARMA DISTRIBUTION** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of Laboratory Supplies to be used by OSMUN**", shall commence effective FIVE (5) DAYS after acknowledging receipt hereof.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and Schedule of Delivery.

Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon: **ROZZANO RUFINO B. BIAZON**
City Mayor

I acknowledge receipt of this Notice on Jan. 8, 2024

Name of the Bidder or Representative BINKY JOY DUMDUM

Authorized signature 

Contract Agreement

DEC 22 2023

THIS AGREEMENT made the _____ day of _____ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **EASA PHARMA DISTRIBUTION** with address at Cebu City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Supply & Delivery of Dental Supplies to be used by CHO** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million One Hundred Forty Nine Thousand Seven Hundred Ten Pesos (P3,149,710.00)**(hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:

- i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;


Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

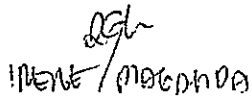
3. In consideration for the sum of **Three Million One Hundred Forty Nine Thousand Seven Hundred Ten Pesos (P3,149,710.00)** or such other sums as may be ascertained, **EASA PHARMA DISTRIBUTION** agrees to the **Supply & Delivery of Dental Supplies to be used by CHO** in accordance with his/her/its Bid.
4. The City Government of Muntinlupa agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

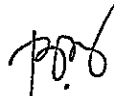
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


Hon. ROZZANO RUFINO B. BIAZON
 City Mayor


 BINKY JOY DUMALUM
 Supplier
 for:
EASA PHARMA DISTRIBUTION

for:
CITY GOVERNMENT OF MUNTINLUPA


 Belinda Blessie Macagay

Signed in the presence of: 
 Belinda Blessie Macagay

ACKNOWLEDGEMENT

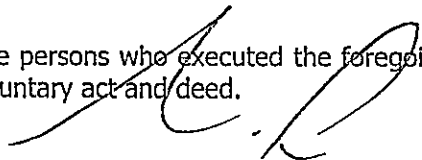
REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)
 BEFORE ME, a Notary Public for and in Muntinlupa City, this 22 day of DEC 22 2023 2023, personally appeared:

NAME
 Hon. ROZZANO RUFINO B. BIAZON
 Binky Joy Dumalum

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
 PRL 0254067

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their own voluntary act and deed.

WITNESS MY HAND SEAL.


 ATTY. NOTARY PUBLIC
 NOTARY PUBLIC
 NOTARIAL COMMISSION NO. NC-22-047
 UNTIL DECEMBER 31, 2023
 PTR NO. MCF 4377013/MUNTINLUPA JAN. 5, 2024
 IBP #: 04103/PPLM CHAPTER
 ROLL NO. 30515
 2ND FLR, PEOPLE'S CENTER BUILDING, MUNTINLUPA CITY HALL
 CITY GOVERNMENT OF MUNTINLUPA

Doc. No. 11;
 Page No. 4;
 Book No. 2023;
 Series of 2023.



Republic of the Philippines
PROFESSIONAL REGULATION COMMISSION
PROFESSIONAL IDENTIFICATION CARD



LAST NAME ▶ DUMDUM
FIRST NAME ▶ BINKY JOY
MIDDLE NAME ▶ ILALTO
REGISTRATION NO. ▶ 0284067
REGISTRATION DATE ▶ 10/09/1995
VALID UNTIL ▶ 12/05/2026

NURSE



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION
 LAND TRANSPORTATION OFFICE
 NON-PROFESSIONAL DRIVER'S LICENSE



Last Name, First Name, Middle Name
BIAZON, ROZZANO RUFINO BUNOAN
 Nationality Sex Date of Birth Weight (kg) Height (m)
 PHIL M 1969 03/20 103 1.77
 Address
 419 TAAL ST AYALA ALABANG VILLAGE,
 MUNTINLUPA CITY
 License No. Expiration Date Agency Code
 NDT-04-030998 2023/03/20 N40
 Blood Type Eye Color
 O+ BROWN
 Sex Male
 Height 1.77
 Weight 103
 Age 54

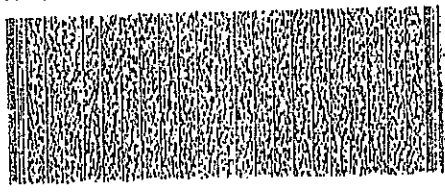
[Signature]
 Signature of Licensee

[Signature]
 FORTIN C. ALVARADO
 Acting Secretary

ORGAN DONATION
 I WILL NOTICULATE ANY ORGAN
 IN CASE OF EMERGENCY NOTING
 IN PRESENCE OF THE BUREAU
 ADDRESS
 TEL. NO. 02-7721141

REGISTRATION
 1. THIS LICENSE IS VALID FOR THE FOLLOWING:
 2. THIS LICENSE IS VALID FOR THE FOLLOWING:
 3. THIS LICENSE IS VALID FOR THE FOLLOWING:
 4. THIS LICENSE IS VALID FOR THE FOLLOWING:
 5. THIS LICENSE IS VALID FOR THE FOLLOWING:
 6. THIS LICENSE IS VALID FOR THE FOLLOWING:
 7. THIS LICENSE IS VALID FOR THE FOLLOWING:
 8. THIS LICENSE IS VALID FOR THE FOLLOWING:

057291296



[Signature]

[Signature]

[Signature]

PURCHASE ORDER
City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION P.O. No.: 31049
 Address : Cebu City Date : December 14, 2023
 Mode of Procurement : Public Bidding

Gentlemen: Please furnish and/or deliver to this office the following articles subject to the terms and conditions contained herein:

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			BLOOD BANK SCREENING , ISTAT(POINT OF CARE FOR CABG), HBA1C REAGENT TIE UP & TYPING SERA BLOOD BANK SCREENING TERMS/CONDITIONS: MUST BE ACCOMPANIED WITH FREE USE OF THE MACHINES COMPATIBLE WITH THE REAGENTS/COMSUMABLES TO BE PROCURED UNTIL ITEMS ARE FULLY CONSUMED OR WITHIN A YEAR, WHICHEVER COMES FIRST. INSTALLATION, PREVENTIVE MAINTENANCE, AND REPAIRS SHOULD BE SHOULDERED BY THE WINNING PARTY EXPIRATION DATE OF EACH REAGENT MUST BE AT LEAST 10 MONTHS UPON DELIVERY AND MUST PROVIDE RETURN POLICY LETTER JUST IN CASE THE EXPIRATION ARE LESS THAN 12 MONTHS. STAGGARD DELIVERY ON THE DISCRESSION OF THE END USER FOR A LIMITED TIME OF SIX MONTHS OR UPON REQUEST. WITH GOOD AFTER SALES SERVICE. ON-CALL SERVICE, PERFORMS SCHEDULED PREVENTIVE MAINTENANCE OF MACHINE. MACHINE MUST BE LIS READY THE SYSTEM MUST BE INSTALLED IN AT LEAST 5-10 WELL-KNOWN INSTITUTION. WITH VALID BFAD CPR FOR ALL REAGENTS TEST KITS AND LTO. TOTAL AMOUNT COVERS ALL REAGENTS, CONTROLS, CALIBRATORS, CONSUMABLES, DISTILLED WATER (ENTIRE MATERIALS NEEDED TO RUN ALL TESTS) & CONNECTIVITY FEE TO HOSPITAL INFORMATION SYSTEM (HIS) VIA LABORATORY INFORMATION SYSTEM (LIS). EXTRA REAGENT STORAGE MUST BE PROVIDED. SUPPLIER MUST PROVIDE ADDITIONAL REAGENTS FOR FREE IN CASE THE REQUIRED NUMBER OF TESTS ARE NOT MET. SUPPLIER MUST PROVIDE ADDITIONAL REAGENTS FOR FREE IN CASE THE REQUIRED NUMBER OF TESTS ARE NOT MET. SERVICE UNIT MUST BE PROVIDED WITHIN 24 HOURS IN CASE OF MACHINE BREAKDOWN. page 1 of 15		

Total Amounts in Words: _____

In case of failing to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Confirme: BINKY Joy Dumoun
EASA PHARMA DISTRIBUTORS
 Signature over printed name
1-8-24
 Date

Very Truly yours,
ROZZANO RUBINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished) Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No.: _____ Certified Correct: _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ Authorized Official _____	Funds Available : _____ Amount: _____ R.O. No.: _____ Chief Account _____

12/14/23

PURCHASE ORDER
City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION

P.O. No. : 31049

Address : Cebu City

Date : December 14, 2023

Mode of Procurement : Public Bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>SPECIFICATIONS OF THE BLOOD SCREENING MACHINE. FULLY AUTOMATED MICROTITER PLATE PROCESSING SYSTEM, CAPABLE OF PERFORMING MULTIPLE ASSAYS PER PLATE. WALK-AWAY, FULLY AUTOMATED ELISA SYSTEM AND CAPABLE OF SIMULTANEOUS TESTING. 100 % SENSITIVITY OF ALL REAGENTS TEST KITS BASED ON SACCL EVALUATION. 99% OR HIGHER SPECIFICITY OF ALL REAGENTS TEST KITS BASED ON SACCL EVALUATION. MUST YIELD EXCELLENT EQAS RESULTS. PROVIDED WITH DEPARTMENT OF HEALTH CIRCULAR NO. 2012- 0198 FOR HBsAg EIA. REAGENT IDENTIFICATION USING INTERNAL BARCODE SCANNER. MACHINE CAN ALSO PERFORM EIA MALARIA TESTING. EQUIPPED WITH A MECHANICAL STOP SWITCH FOR USE IN THE EVENT OF EMERGENCY. WITH COMPUTER BASED CONTROL SYSTEM & WORK STATION. WITH BUILT-IN PRINTER. AND READY TO USE BARCODED REAGENTS AND LABORATORY INFORMATION SYSTEM(LIS) READY. THE SYSTEM SHOULD BE SUPPLIED WITH SUITABLE EXTERNAL PRINTER FOR PATIENTS' RESULTS (PROGRAMMED ACCORDING TO LABORATORY FORMAT) SYSTEM SHOULD HAVE SEPARATE DEDICATED PC SYSTEM, SYSTEM COMPATIBLE, WINDOWS BASED SOFTWARE INTERFACE, BI- DIRECTIONAL CONNECTION TO HOST INTERFACE CAPABILITY. THE SYSTEM SHOULD BE SUPPLIED WITH SUITABLE UPS WITH 30 MINUTES BATTERY BACKUP. SERVICE UNIT MUST BE PROVIDED WITHIN 24 HOURS, IN CASE OF MACHINE BREAKDOWN. SERVICE UNIT MUST BE PROVIDED WITHIN 24 HOURS, IN CASE OF MACHINE BREAKDOWN. ISTAT (POINT OF CARE FOR CABG MACHINE SPECIFICATIONS: FULLY-AUTOMATED HANDHELD (POINT-OF-CARE) ANALYZER, page 2 of 15</p>		

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme:

Binky Joy Dumoulin
EASA PHARMA DISTRIBUTION

Signature/over printed name

1-8-24
Date

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Approved to be purchase thru Negotiated

Purchase per Sangguniang Res. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____

Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION

P.O. No. : 31049

Address : Cebu City

Date : December 14, 2023

Mode of Procurement : Public Bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>SPECIFICATIONS OF THE BLOOD SCREENING MACHINE. FULLY AUTOMATED MICROTITER PLATE PROCESSING SYSTEM, CAPABLE OF PERFORMING MULTIPLE ASSAYS PER PLATE. WALK-AWAY, FULLY AUTOMATED ELISA SYSTEM AND CAPABLE OF SIMULTANEOUS TESTING. 100 % SENSITIVITY OF ALL REAGENTS TEST KITS BASED ON SACCL EVALUATION. 99% OR HIGHER SPECIFICITY OF ALL REAGENTS TEST KITS BASED ON SACCL EVALUATION. MUST YIELD EXCELLENT EQAS RESULTS. PROVIDED WITH DEPARTMENT OF HEALTH CIRCULAR NO. 2012- 0198 FOR HBsAg EIA. REAGENT IDENTIFICATION USING INTERNAL BARCODE SCANNER. MACHINE CAN ALSO PERFORM EIA MALARIA TESTING. EQUIPPED WITH A MECHANICAL STOP SWITCH FOR USE IN THE EVENT OF EMERGENCY. WITH COMPUTER BASED CONTROL SYSTEM & WORK STATION. WITH BUILT-IN PRINTER. AND READY TO USE BARCODED REAGENTS AND LABORATORY INFORMATION SYSTEM(LIS) READY. THE SYSTEM SHOULD BE SUPPLIED WITH SUITABLE EXTERNAL PRINTER FOR PATIENTS' RESULTS (PROGRAMMED ACCORDING TO LABORATORY FORMAT) SYSTEM SHOULD HAVE SEPARATE DEDICATED PC SYSTEM, SYSTEM COMPATIBLE, WINDOWS BASED SOFTWARE INTERFACE, BI- DIRECTIONAL CONNECTION TO HOST INTERFACE CAPABILITY. THE SYSTEM SHOULD BE SUPPLIED WITH SUITABLE UPS WITH 30 MINUTES BATTERY BACKUP. SERVICE UNIT MUST BE PROVIDED WITHIN 24 HOURS, IN CASE OF MACHINE BREAKDOWN. SERVICE UNIT MUST BE PROVIDED WITHIN 24 HOURS, IN CASE OF MACHINE BREAKDOWN. ISTAT (POINT OF CARE FOR CABG MACHINE SPECIFICATIONS: FULLY-AUTOMATED HANDHELD (POINT-OF-CARE) ANALYZER, page 3 of 15</p>		

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme:

Binky Joy Gumdam
EASA PHARMA DISTRIBUTION

Signature over printed name

1-8-24
Date

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 this portion must be accomplished.)

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

Certified Correct : _____
Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____
Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION

P.O. No. : 31049

Address : Cebu City

Date : December 14, 2023

Mode of Procurement : Public Bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>THAT MUST SUBMIT A BROAD MENU OF DIAGNOSTIC PROCEDURES. MUST PROVIDE REAL-TIME LABORATORY QUALITY RESULTS WITHIN MINUTES, THIS IS TO ACCELERATE THE PATIENT CARE DECISION-MAKING PROCESS. 100 % SENSITIVITY OF ALL REAGENTS TEST KITS BASED ON SACCL EVALUATION (RAPID TEST KITS) REAGENTS MUST BE SACCL EVALUATED & APPROVED. CAPABLE OF PROCESSING MINUTE VOLUME OF SAMPLE. ABLE TO TRACK ALL RESULTS FOR A SPECIFIC PATIENT. MUST BE CAPABLE TO EXPORT THE DATA TO MICROSOFT EXCEL FOR GRAPHICAL & STATISTICAL ANALYSIS. FREE CONTROL SOLUTIONS/MATERIALS. HBAIC ANALYSER SPECIFICATION TESTING PRINCIPLE MUST BE HIGH PERFORMANCE LIQUID CHROMATOGRAPHY. WITH BUILT-IN PRINTER. THERMAL PAPER MUST BE PROVIDED. REPORTABILITY RESULTS IN THE PRESENCE OF HEMOGLOBIN VARIANTS S, C, D, AND E. MUST BE EASY TO OPERATE , MAXIMUM OF 3 MINUTES PER SAMPLE- ASSAY TIME SAMPLE VOLUME MUST BE 2 ML, NO SAMPLE MIXING OR LOAD AND PROCESS 10 SAMPLES AT A TIME. MUST HAVE CERTIFICATION BY NATIONAL GLYCOHEMOGLOBIN STANDARDIZATION PROGRAM (NGSP). THE SYSTEM SHOULD BE SUPPLIED WITH SUITABLE UPS WITH 30 MINUTES BATTERY BACKUP. LIS READY AND CAN STORE UP TO 10,000 RESULTS PACKAGING INCLUDE BUFFER, ANALYTICAL CARTRIDGE CALIBRATOR/DILUENT, WHOLE BLOOD PRIMER AND SAMPLE VIALS.</p>		
1	2	BOX	HBSAG REAGENT AT LEAST 480 TESTS/BOX	61,599.50	123,199.00
2	2	BOX	HCV REAGENT AT LEAST 480 TESTS/BOX	234,457.00	468,914.00
3	2	BOX	HIV REAGENT AT LEAST 480 TESTS/BOX	78,885.00	157,770.00
4	1	BOX	TREPONEMA PALLIDUM AT LEAST 960 TESTS/BOX	122,099.80	122,099.80

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: BINKY JOY PLUMOUN
EASA PHARMA DISTRIBUTION
 Signature over printed name
12-24
 Date

Very Truly yours,
Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)
 Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____
 Certified Correct : _____
 Secretary of the Sanggunian

Requesting Office/Dept. _____

 Authorized Official

Funds Available : _____
 Amount : _____

 R.O. No. : _____

 Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION

P.O. No. : 31049

Address : Cebu City

Date : December 14, 2023

Mode of Procurement : Public Bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
5	5	BOX	RACKED SAMPLE TIPS, 960 PCS	23,571.50	117,857.50
6	1	BOX	RACKED REAGENT TIPS, 960 PCS	35,670.50	35,670.50
7	1	BOX	I-STAT CG8+ CARTRIDGE, 25S	31,428.00	31,428.00
8	1	BOX	I-STAT ACTIVATED CLOTTING TIME CARTRIDGE, 25S/BX	27,184.00	27,184.00
9	1	BOX	HBA1C CONTROL SOLUTION	239,579.80	239,579.80
10	2	BOX	HBA1C KIT, 400TESTS/BOX	197,999.80	395,999.60
11	80	VIAL	TYPING SERA, ANTI-A, LIQUID RGT, 10ML/VL	824.80	65,984.00
12	80	VIAL	TYPING SERA, ANTI-B, LIQUID RGT, 10ML/VL	824.80	65,984.00
13	95	VIAL	TYPING SERA, ANTI-D, LIQUID RGT, 10ML/VL	1,231.80	117,021.00
14	50	BOX	URINE STRIPS, 11 PARAMETERS	2,417.80	120,890.00
15	5	BOX	PREGNANCY TEST, 25S	2,589.00	12,945.00
16	1	BOX	OCCULT BLOOD SLIDE TEST KIT (GUAIAC TEST), 100S	7,259.80	7,259.80
17	1	BOX	MICROALBUMIN STRIP (MICRAL TEST), 50S	5,988.80	5,988.80
18	5	BOX	C-REACTIVE PROTEIN, 100S	6,957.00	34,785.00
19	1	BOX	DENGUE NS1, 30S	15,245.80	15,245.80
20	1	BOX	DENGUE IGG/IGM, 30S	13,430.80	13,430.80
21	7	BOX	HBSAG RAPID TEST, 40/BOX	3,871.80	27,102.60
22	3	BOX	HIV RAPID TEST, 40/BOX	6,969.20	20,907.60
23	3	BOX	HCV RAPID TEST, 40/BOX	7,477.50	22,432.50
24	2	BOX	SYPHILIS/ ANTI TP RAPID TEST	3,291.00	6,582.00
25	5	BOX	MALARIAL TEST,40S	4,984.50	24,922.50
26	1	BOX	COAGULASE TEST - RABBIT PLASMA(LYOPHILIZED) (10/BOX)	20,569.80	20,569.80
27	2	BOT	VOGUES PROSKAUER 1, 50mL	2,639.80	5,279.60
28	2	BOT	VOGUES PROSKAUER 2, 50mL	2,639.80	5,279.60
29	6	BOT	ERLICH'S REAGENT 5 ML	2,419.80	14,518.80
30	2	BOT	CATALASE REAGENT, 50mL	659.80	1,319.60
31	250	PC	PETRI DISH, LARGE, STERILE	106.50	26,625.00
32	400	PC	PETRI DISH, SMALL, STERILE	40.50	16,200.00
33	900	PC	5mL, PLASTIC TUBE, STERILE, WITH SCREW CAP	34.00	30,600.00
34	3	BOX	1 UL, DISPOSABLE, 100/PK, INOCULATING LOOP	923.80	2,771.40
35	5	BOX	10 UL, DISPOSABLE, 100/PK INOCULATING LOOP	923.80	4,619.00
36	5	BOX	INOCULATING NEEDLE DISPOSABLE, 100/PK	923.80	4,619.00

page 5 of 15

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme:

BINKY DUMDUM
EASA PHARMA DISTRIBUTION

Signature over printed name

1-8-24
Date

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 this portion must be accomplished.)

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Requesting Office/Dept. _____

Authorized Official

Funds Available : _____

Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION

P.O. No. : 31049

Address : Cebu City

Date : December 14, 2023

Mode of Procurement : Public Bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
37	1	BOT	10% KOH (POTASSIUM HYDROXIDE), 50 ML	1,064.50	1,064.50
38	1	BOT	MINERAL OIL, BIG BOTTLE IL	1,077.80	1,077.80
39	1	BOT	INDIA INK 1L	9,239.80	9,239.80
40	3	BOX	GRAM'S STAIN 250 ML	9,239.80	27,719.40
41	2	BOX	ACID FAST STAIN 500 ML	9,239.80	18,479.60
42	6	BOX	TEST TUBE, 5 ML, 100/PK	923.80	5,542.80
43	3	BOX	TEST TUBE, 10 ML, 100/PK	2,155.80	6,467.40
44	394	BOX	PLAIN GLASS SLIDES (25 x 75 mm)	169.20	66,664.80
45	2	BOX	GLASS SLIDES FROSTED (25 x 75 mm)	200.00	400.00
46	6	BOX	SEALER CLAY 6s	677.50	4,065.00
47	15	BOX	YELLOW TIPS, 1000/PK	1,231.80	18,477.00
48	1	BOT	OIL IMMERSION 500 ML/BTL	5,235.80	5,235.80
49	5	BOX	BLUE TIPS,500/PK	1,231.80	6,159.00
50	1	bot	TRIPLE DISTILLED WATER 1L	615.80	615.80
51	2	PC	ICE CHESTBOX (COLD CHAIN) -INSULATED COOLER ,15L	1,319.80	2,639.60

TERMS/ CONDITIONS:
MUST BE ACCOMPANIED WITH FREE USE OF THE MACHINES
COMPATIBLE WITH THE REAGENTS/COMSUMABLES TO BE
PROCURED UNTIL ITEMS ARE FULLY CONSUMED OR WITHIN A YEAR,
WHICHEVER COMES FIRST.
INSTALLATION, PREVENTIVE MAINTENANCE, AND REPAIRS SHOULD
BE SHOULDERS BY THE WINNING PARTY
EXPIRATION DATE OF EACH REAGENT MUST BE AT LEAST 10MONTHS
UPON DELIVERY AND MUST PROVIDE RETURN POLICY LETTER JUST
IN CASE THE EXPIRATION ARE LESS THAN 12 MONTHS.
STAGGARD DELIVERY ON THE DISCRESION OF THE END USER FOR A
LIMITED TIME OF SIX MONTHS OR UPON REQUEST.
WITH GOOD AFTER SALES SERVICE. ON-CALL SERVICE, PERFORMS
SCHEDULED PREVENTIVE MAINTENANCE OF MACHINE.
THE SYSTEM MUST BE INSTALLED IN AT LEAST 5-10 WELL-KNOWN
INSTITUTION.
WITH VALID BFAD CPR FOR ALL REAGENTS TEST KITS AND LTO.

page 6 of 15

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme:

BINLEY JOY PLUMOURM
EASA PHARMA DISTRIBUTION

Signature over printed name

1-8-24
Date

Very Truly yours:

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Approved to be purchase thru Negotiated

Purchase per Sangguniang Res. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____

Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION P.O. No. : 31049
 Address : Cebu City Date : December 14, 2023
 Mode of Procurement : Public Bidding

Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			TOTAL AMOUNT COVERS ALL REAGENTS, CONTROLS, CALIBRATORS, CONSUMABLES, DISTILLED WATER (ENTIRE MATERIALS NEEDED TO RUN ALL TESTS) & CONNECTIVITY FEE TO HOSPITAL INFORMATION SYSTEM (HIS) VIA LABORATORY INFORMATIN SYSTEM (LIS). EXTRA REAGENT STORAGE MUST BE PROVIDED. SUPPLIER MUST PROVIDE ADDITIONAL REAGENTS FOR FREE IN CASE THE REQUIRED NUMBER OF TESTS ARE NOT MET. SUPPLIER MUST PROVIDE ADDITIONAL REAGENTS FOR FREE IN CASE THE REQUIRED NUMBER OF TESTS ARE NOT MET. SERVICE UNIT MUST BE PROVIDED WITHIN 24 HOURS IN CASE OF MACHINE BREAKDOWN. HEMATOLOGY ANALYZER MACHINE SPECIFICATIONS: FULLY-AUTOMATED 6 PARTS HEMATOLOGY ANALYZER, DIFFERENTIAL COUNT, INCLUDING IMMATURE GRANULOCYTES, BODY FLUIDS & AUTOMATED WBC COUNT FOR LEUKOCYTOPENIC SAMPLES THROUGH EXTENDED SAMPLER & MANUAL CLOSED TUBE, UNEXPOSED PROBE ANALYSIS. PRINCIPLES & TECHNOLOGIES:RBC/PLATELET-DIRECT CURRENT (DC) METHOD W/ HYDRODYNAMIC FOCUSING HEMOGLOBIN- CYNANIDE FREE SLS HEMOGLOBIN HCT: CUMULATIVE PULSE HEIGHT DETECTION (DIRECT MEASUREMENT WBC- FLUORESCENCE FLOW CYTOMETRY) FULLY-AUTOMATED INSTRUMENT, WITH AT LEAST 33 STANDARD PARAMETERS. THROUGHPUT OF UP TO 70 SAMPLES /HOUR FOR WHOLE BLOOD AND 30 SAMPLES/HOUR FOR BODY FLUIDS SAMPLE ASPIRATION VOLUME OF 25UL FOR WHOLE BLOOD & <80UL FOR OTHER BODY FLUID ANALYSIS. CAPABLE FOR ANALYSIS OF WHOLE BLOOD , CAPILLARY BLOOD AND BODY FLUIDS (CSF, PERITONEAL, PLEURAL FLUIDS) WITH AUTO-LOADER MODE & MANUAL MODE. RANDOM ACCESS CAPABLE. CAN STORE AT LEAST 100,000 SAMPLES INCLUDING INFORMATION AND REAGENT REPLACEMENT HISTORY UP TO 5,000 RECORDS.		

page 7 of 15

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: BINKY JOY *[Signature]*
EASA PHARMA DISTRIBUTION
 Signature over printed name
1-8-24
 Date

Very Truly yours,
[Signature]
 Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.) Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____ Certified Correct : _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ Authorized Official	Funds Available : _____ Amount : _____ R.O. No. : _____ Chief Account
--	--	--

PURCHASE ORDER

City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION P.O. No. : 31049
 Address : Cebu City Date : December 14, 2023
 Mode of Procurement : Public Bidding

Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			MUST BE EQUIPPED OF AUTOMATIC VALIDATION, AUTO-DILUTION & RE-RUN WHENEVER YIELDED RESULT IS BEYOND THE LINEARITY LIMIT. QUALITY CONTROL: TRI-LEVEL QC MATERIAL FOR ALL PARAMETERS. QUALITY CONTROL MANAGEMENT: AUTOMATIC QC, WITH LEVY-JENNINGS CHARTS & WESTGARD RULES APPLICATION. MUST YIELD EXCELLENT EQAS/RIQAS RESULTS. EQUIPPED WITH A MECHANICAL STOP SWITCH FOR USE IN THE EVENT OF EMERGENCY. WITH BUILT-IN PRINTER. THERMAL PAPER MUST BE PROVIDED. THE SYSTEM SHOULD BE SUPPLIED WITH SUITABLE EXTERNAL PRINTER FOR PATIENTS' RESULTS (PROGRAMMED ACCORDING TO LABORATORY FORMAT) SYSTEM SHOULD HAVE SEPARATE DEDICATED PC SYSTEM, SYSTEM COMPATIBLE, WINDOWS BASED SOFTWARE INTERFACE, BI-DIRECTIONAL CONNECTION TO HOST INTERFACE CAPABILITY. THE SYSTEM SHOULD BE SUPPLIED WITH SUITABLE UPS WITH 30 MINUTES BATTERY BACKUP. SERVICE UNIT MUST BE PROVIDED WITHIN 24 HOURS, IN CASE OF MACHINE BREAKDOWN. TOTAL AMOUNT COVERS ALL REAGENTS, CONTROLS, CALIBRATORS, CONSUMABLES, DISTILLED WATER (ENTIRE MATERIALS NEEDED TO RUN ALL TESTS) & CONNECTIVITY FEE TO HOSPITAL INFORMATION SYSTEM (HIS) VIA LABORATORY INFORMATIN SYSTEM (LIS). EXTRA REAGENT STORAGE MUST BE PROVIDED. SUPPLIER MUST PROVIDE ADDITIONAL REAGENTS FOR FREE IN CASE THE REQUIRED NUMBER OF TESTS ARE NOT MET. CONTROL MATERIALS ARE GOOD FOR 6 MONTHS CONSUMPTION. SYSTEM SHOULD HAVE THE ABILITY TO PERFORM AUTOMATIC RE-RUNS WITH INCREASED, DECREASED OR DILUTED SAMPLE VOLUME. SYSTEM SHOULD HAVE AUTO START/SHUTDOWN FACILITY. IT SHOULD HAVE SAMPLE BARCODE READING FACILITY, IN PREPARATION TO LABORATORY INFORMATION SYSTEM (LIS). COAGULATION ANALYZER SPECIFICATIONS: page 8 of 15		

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: Binky Jay Dum Dum
EASA PHARMA DISTRIBUTION
 Signature over printed name
1-8-24
 Date

Very Truly yours:

Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.) Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____ Certified Correct : _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ Authorized Official	Funds Available : _____ Amount : _____ R.O. No. : _____ Chief Account
--	--	--

PURCHASE ORDER

City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION

P.O. No. : 31049

Address : Cebu City

Date : December 14, 2023

Mode of Procurement : Public Bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>MUST BE EQUIPPED OF AUTOMATIC VALIDATION, AUTO-DILUTION & RE-RUN WHENEVER YIELDED RESULT IS BEYOND THE LINEARITY LIMIT. QUALITY CONTROL: TRI-LEVEL QC MATERIAL FOR ALL PARAMETERS. QUALITY CONTROL MANAGEMENT: AUTOMATIC QC, WITH LEVY-JENNINGS CHARTS & WESTGARD RULES APPLICATION. MUST YIELD EXCELLENT EQAS/RIQAS RESULTS.</p> <p>EQUIPPED WITH A MECHANICAL STOP SWITCH FOR USE IN THE EVENT OF EMERGENCY. WITH BUILT-IN PRINTER. THERMAL PAPER MUST BE PROVIDED. THE SYSTEM SHOULD BE SUPPLIED WITH SUITABLE EXTERNAL PRINTER FOR PATIENTS' RESULTS (PROGRAMMED ACCORDING TO LABORATORY FORMAT)</p> <p>SYSTEM SHOULD HAVE SEPARATE DEDICATED PC SYSTEM, SYSTEM COMPATIBLE, WINDOWS BASED SOFTWARE INTERFACE, BI-DIRECTIONAL CONNECTION TO HOST INTERFACE CAPABILITY. THE SYSTEM SHOULD BE SUPPLIED WITH SUITABLE UPS WITH 30 MINUTES BATTERY BACKUP.</p> <p>SERVICE UNIT MUST BE PROVIDED WITHIN 24 HOURS, IN CASE OF MACHINE BREAKDOWN.</p> <p>TOTAL AMOUNT COVERS ALL REAGENTS, CONTROLS, CALIBRATORS, CONSUMABLES, DISTILLED WATER (ENTIRE MATERIALS NEEDED TO RUN ALL TESTS) & CONNECTIVITY FEE TO HOSPITAL INFORMATION SYSTEM (HIS) VIA LABORATORY INFORMATION SYSTEM (LIS). EXTRA REAGENT STORAGE MUST BE PROVIDED. SUPPLIER MUST PROVIDE ADDITIONAL REAGENTS FOR FREE IN CASE THE REQUIRED NUMBER OF TESTS ARE NOT MET. CONTROL MATERIALS ARE GOOD FOR 6 MONTHS CONSUMPTION. SYSTEM SHOULD HAVE THE ABILITY TO PERFORM AUTOMATIC RE-RUNS WITH INCREASED, DECREASED OR DILUTED SAMPLE VOLUME.</p> <p>SYSTEM SHOULD HAVE AUTO START/SHUTDOWN FACILITY. IT SHOULD HAVE SAMPLE BARCODE READING FACILITY, IN PREPARATION TO LABORATORY INFORMATION SYSTEM (LIS).</p> <p>COAGULATION ANALYZER SPECIFICATIONS:</p> <p style="text-align: center;">page 9 of 15</p>		

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: EASA PHARMA DISTRIBUTION

Signature over printed name

Date

Very Truly yours,


Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Approved to be purchase thru Negotiated

Purchase per Sangguniang Res. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____

Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION

P.O. No. : 31049

Address : Cebu City

Date : December 14, 2023

Mode of Procurement : Public Bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>FULLY AUTOMATED COAGULATION ANALYZER CAPABLE OF PERFORMING ANALYSIS OF THE FOLLOWING ASSAY:PROTHROMBIN TIME (PT), ACTIVATED PARTIAL THROMBOPLASTIN TIME (APTT), FIBRINOGEN (Fbg), THROMBIN TIME (TT), PROTEIN C COAGULOMETRIC (PCcl), BATROXOBIN TIME (BXT), LUPUS ANTICOAGULANT (LA1,LA2), FACTOR ASSAYS (II,V,VIII,IX,X,XI,XIII) ANALYSIS. SAMPLE THROUPTUT OF 60 TESTS/HOUR (PT) HAS A BUILT-IN THERMAL PRINTER THAT PRINTS OUT ANALYSIS DATA & GRAPHIC PRINTS.</p> <p>ANALYSIS PRINCIPLE SHOULD BE BASED ON PHOTO-OPTICAL CLOT DETECTION METHOD. CAN SIMULTANEOUSLY PERFORM 5 DIFFERENT PARAMETERS AT THE SAME TIME. PREVIOUS RESULTS/STORED DATA MAY BE VIEWED WHILE ANALYSIS IS ON-GOING AND CAN STORE NOT LESS THAN 3000 ANALYSIS DATA. THE PROBE SHOULD BE EQUIPPED WITH LIQUID SURFACE SENSOR TO QUANTITATIVELY ASPIRATE PLASMA/REAGENTS. CAN ACCOMMODATE A MIXTURE OF DIFFERENT SAMPLE CONTAINERS (TUBES/SAMPLE CUPS) IN ONE RUN.</p> <p>THE PROTHROMBIN TIME REAGENT SHOULD BE HUMAN-ORIGIN THROMBOPLASTIN & WITH A ISI VALUE OF 1.0+/-0.05. ONLY ONE CUVETTE IS USED PER TEST AND CUVETTE SHOULD COME IN SINGLES TO ELIMINATE UNNECESSARY WASTAGE WHICH MAY BE ENCOUNTERED WHEN USING ROTORS AND CASSETTES. MAXIMUM SAMPLE VOLUME REQUIRED FOR PT,APTT AND TT SHOULD BE 50 UI, Fbg-30 UI, FACTOR ASSAYS- 10 UI.</p> <p>SYSTEM SHOULD HAVE SEPARATE DEDICATED PC SYSTEM, SYSTEM COMPATIBLE, WINDOWS BASED SOFTWARE INTERFACE, BI-DIRECTIONAL CONNECTION TO HOST INTERFACE CAPABILITY. TOTAL AMOUNT COVERS ALL REAGENTS, CONTROLS, CALIBRATORS, CONSUMABLES, DISTILLED WATER (ENTIRE MATERIALS NEEDED TO RUN ALL TESTS) & CONNECTIVITY FEE TO HOSPITAL INFORMATION SYSTEM (HIS) VIA LABORATORY INFORMATIN SYSTEM (LIS). EXTRA</p> <p style="text-align: center;">page 10 of 15</p>		

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme:

BINCY J. Deumoun
EASA PHARMA DISTRIBUTION

Signature over printed name

1-8-24
Date

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Approved to be purchase thru Negotiated

Purchase per Sangguniang Res. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____

Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION

P.O. No. : 31049

Address : Cebu City

Date : December 14, 2023

Mode of Procurement : Public Bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			REAGENT STORAGE MUST BE PROVIDED. SUPPLIER MUST PROVIDE ADDITIONAL REAGENTS FOR FREE IN CASE THE REQUIRED NUMBER OF TESTS ARE NOT MET. IT SHOULD HAVE SAMPLE BARCODE READING FACILITY, IN PREPARATION TO LABORATORY INFORMATION SYSTEM (LIS).		
52	46	BOX	DIFFERENTIAL COUNT LYZER, (LYSERCELL WDF) 2L	16,829.80	774,170.80
53	10	BOX	DIFFERENTIAL STAIN REAGENT, (FLUOROCELL WDF) 22ML X 2	22,769.80	227,698.00
54	45	BOX	DILUENT, 20L, (CELLPACK DCL)	20,888.80	939,996.00
55	2	BOT	WASHING SOLUTION HEMA (CELL CLEAN) 120 ML	3,959.80	7,919.60
56	6	BOX	SULFOLYSER, 500 ML X 3	27,499.80	164,998.80
57	2	BOX	THROMBOREL S 4ML X10	19,799.80	39,599.60
58	2	BOX	ABNORMAL CONTROL (COAGULATION TEST), AT LEAST 200 TESTS,	11,879.80	23,759.60
59	2	BOX	NORMAL CONTROL (COAGULATION) AT LEAST 200 TEST/BOX	11,879.80	23,759.60
60	20	BOT	CA CLEANER I FOR COAGULATION, 50ML	4,949.80	98,996.00
61	2	BOX	PROTIME RGT (THROMBOREL S), 3,000TESTS/BOX	19,799.80	39,599.60
62	2	BOX	PTT RGT (ACTIN FSL), 400 TESTS/BOX	18,809.80	37,619.60
63	4	BOX	REACTION TUBES (COAGULATION TEST), 3000/PK,	35,749.80	142,999.20
64	7	BOX	CALCIUM CHLORIDE	9,899.80	69,298.60
65	2	BOX	XNL-CHECK (TRI LEVEL)	19,799.80	39,599.60
			TERMS/ CONDITIONS: MUST BE ACCOMPANIED WITH FREE USE OF THE MACHINES COMPATIBLE WITH THE REAGENTS/COMSUMABLES TO BE PROCURED UNTIL ITEMS ARE FULLY CONSUMED OR WITHIN A YEAR, WHICHEVER COMES FIRST. INSTALLATION, PREVENTIVE MAINTENANCE, AND REPAIRS SHOULD BE SHOULDERS BY THE WINNING PARTY EXPIRATION DATE OF EACH REAGENT MUST BE AT LEAST 10MONTHS UPON DELIVERY AND MUST PROVIDE RETURN POLICY LETTER JUST IN CASE THE EXPIRATION ARE LESS THAN 12 MONTHS. STAGGARD DELIVERY ON THE DISCRESION OF THE END USER FOR A WITH GOOD AFTER SALES SERVICE. ON-CALL SERVICE, PERFORMS SCHEDULED PREVENTIVE MAINTENANCE OF MACHINE.		
			page 11 of 15		

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme:

BINIKY JY BERMUN
EASA PHARMA DISTRIBUTION

Signature over printed name

1-8-24
Date

Very Truly yours:

Mayor ROZZANO, RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Requesting Office/Dept.

Funds Available : _____

Amount : _____

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

R.O. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION

P.O. No. : 31049

Address : Cebu City

Date : December 14, 2023

Mode of Procurement : Public Bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>THE SYSTEM MUST BE INSTALLED IN AT LEAST 5-10 WELL-KNOWN INSTITUTION. MACHINE MUST BE LIS READY. WITH VALID BFAD CPR FOR ALL REAGENTS TEST KITS AND LTO.</p> <p>TOTAL AMOUNT COVERS ALL REAGENTS, CONTROLS, CALIBRATORS, CONSUMABLES, DISTILLED WATER (ENTIRE MATERIALS NEEDED TO RUN ALL TESTS) & CONNECTIVITY FEE TO HOSPITAL INFORMATION SYSTEM (HIS) VIA LABORATORY INFORMATIN SYSTEM (LIS). EXTRA REAGENT STORAGE MUST BE PROVIDED. SUPPLIER MUST PROVIDE ADDITIONAL REAGENTS FOR FREE IN CASE THE REQUIRED NUMBER OF TESTS ARE NOT MET.</p> <p>SUPPLIER MUST PROVIDE ADDITIONAL REAGENTS FOR FREE IN CASE THE REQUIRED NUMBER OF TESTS ARE NOT MET.</p> <p>SERVICE UNIT MUST BE PROVIDED WITHIN 24 HOURS IN CASE OF MACHINE BREAKDOWN.</p> <p>CLINICAL CHEMISTRY ANALYZER SPECIFICATIONS: CONSTANT THROUGHPUT OF 1200 TEST/HR PHOTOMETRIC: 800 TEST/HR FOR ISE: 600 TEST/HR MUST HAVE 90 REAGENT POSITIONS AVAILABLE; 84 SAMPLE POSITIONS AVAILABLE MUST HAVE 2 SAMPLE PROBES AND 2 REAGENT PROBES LIQUID LEVEL SENSOR, CLOT SENSOR, MAINTENANCE, AUTOMATIC STARTUP AND SHUTDOWN BY TIMER SMART SAMPLING OF HBA1C AND ELECTROLYTES MUST HAVE INTEGRATED 8 STEP WASHING SYSTEM WITH PREHEATED DETERGENT AND WATER REACTION CUVETTES: 124 POSITIONS, REUSABLE USER FRIENDLY INTERFACE, NON STOP COOLING, AUTOSLEEP OF LAMP WHEN MACHINE IS ON STANDBY WITH AUTOMATIC SAMPLE DILUTION, PRE-DILUTION AND POST DILUTION. SAMPLE TRAY: 84 POSITIONS WITH IN-BUILT BARCODE READER SAMPLE VOLUME: 1.0 to 25uL REACTION ROTOR:ROTATING TRAY, 124 CUVETTES WITH AUTOMATIC WASHING</p> <p style="text-align: center;">page 12 of 15</p>		

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: BINCY J. Dum Dum
EASA PHARMA DISTRIBUTION

Very Truly yours,
Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

Signature over printed name

1-8-24
 Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

Certified Correct : _____
 Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____
 Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION

P.O. No. : 31049

Address : Cebu City

Date : December 14, 2023

Mode of Procurement : Public Bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>MACHINE DIMENSION: 1220 mm(W), 850 mm(H), 1108mm (D), WEIGHT 450 Kg ANALYZER MUST BE FLEXIBLE ENOUGH TO ENABLE LOADING VARIETY OF SAMPLE TUBES & CUPS. MUST HAVE CONTINUOUS LOADING OF SAMPLES FACILITY. CALIBRATION OPTIONS MUST BE LINEAR, 2-POINT, POINT TO POINT AND MULTIPOINT SHOULD HAVE BOTH INTERNAL & EXTERNAL PROBE CLEANING/WASHING FACILITY. SAMPLE TYPE & CAPACITY MUST BE SERUM, PLASMA, URINE, CSF & OTHER SUPERNATANT/BODY FLUIDS WITH CAPACITY OF AT LEAST 50 SAMPLES POSITION FOR ROUTINE & STAT SAMPLES. MUST HAVE DEDICATED MICROPIPETTE WITH LIQUID LEVEL SENSOR, CRASH DETECTION, BUBBLE DETECTION & CLOT DETECTION. MUST HAVE INVENTORY MANAGEMENT SYSTEM. PROVISION OF AUTOMATIC CHECKING OF SERUM INDICES (HAEMOLYTIC, ICTERIC, LIPEMIC/TURBID) SHOULD BE AVAILABLE. SYSTEM SHOULD HAVE THE ABILITY TO PERFORM AUTOMATIC RE-RUNS WITH INCREASED, DECREASED OR DILUTED SAMPLE VOLUME. IT SHOULD HAVE SAMPLE BARCODE READING FACILITY, IN PREPARATION TO LABORATORY INFORMATION SYSTEM (LIS). IT SHOULD HAVE HALOGEN TUNGSTEN LIGHT SOURCE WITH MINIMUM 1000 HOURS SERVICE LIFE. QUALITY CONTROL MANAGEMENT: AUTOMATIC QC, WITH LEVY-JENNINGS CHARTS & WESTGARD RULES APPLICATION. LOGS: REAGENT, YIELDED VALUES FOR QC, CALIBRATIONS, MAINTENANCE, SEQUENCING, FLAGS & ALARMS. CREATENINE TESTS REAGENT (ENZYMATIC) ELECTROLYTES MACHINE SPECIFICATIONS AUTOMATED INSTRUMENT FOR ELECTROLYTE ANALYSIS (Na,K,Cl,ICA). METHOD MUST BE DIRECT MEASUREMENT ION SELECTIVE ELECTRODE. MUST YIELD EXCELLENT EQAS/RIQAS RESULTS. WITH BUILT-IN PRINTER. THERMAL PAPER MUST BE PROVIDED.</p> <p style="text-align: center;">page 13 of 15</p>		

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: Binky S. Bumbump
EASA PHARMA DISTRIBUTION
Signature over printed name
1-8-24
Date

Very Truly yours,
ROZZANO RUFINO B. BIAZON
Authorized Official

<p>(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)</p> <p>Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____</p> <p>Certified Correct : _____</p> <p style="text-align: center;">Secretary of the Sanggunian</p>	<p>Requesting Office/Dept. _____</p> <p style="text-align: center;">Authorized Official</p>	<p>Funds Available : _____</p> <p>Amount : _____</p> <p>R.O. No. : _____</p> <p style="text-align: center;">Chief Account</p>
---	---	---

PURCHASE ORDER

City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION P.O. No. : 31049
 Address : Cebu City Date : December 14, 2023
 Mode of Procurement : Public Bidding

Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			CAN PROCESS WHOLE BLOOD, SERUM, PLASMA OR URINE SAMPLES. SAMPLE MUST BE 100 UI OR LESS FOR BLOOD & 400 UI FOR DILUTED URINE. MUST HAVE AN AUTO PROBE WIPING FACILITY AND HAS CAPILLARY & SYRINGE SAMPLING FACILITY. CAN PERFORM AUTOMATIC OR ON-DEMAND CALIBRATION AND DOES 2 POINT AS WELL AS 1 POINT CALIBRATION. SYSTEM SHOULD HAVE SEPARATE DEDICATED PC SYSTEM, SYSTEM COMPATIBLE, WINDOWS BASED SOFTWARE INTERFACE, BI-DIRECTIONAL CONNECTION TO HOST INTERFACE CAPABILITY. QUALITY CONTROL MANAGEMENT: AUTOMATIC QC, WITH LEVY-JENNINGS CHARTS & WESTGARD RULES APPLICATION. LOGS: REAGENTS, YIELDED VALUES FOR QC, CALIBRATIONS, MAINTENANCE, SEQUENCING, FLAGS & ALARMS SHOULD HAVE AT LEAST 20,000 PATIENT RESULTS STORAGE, COMPLETE BACK-UP OF THE SYSTEM DATABASE MUST BE POSSIBLE FOR CALIBRATION, CONTROL & PATIENT SAMPLE RESULTS. THE SYSTEM SHOULD BE SUPPLIED WITH SUITABLE UPS, WITH 30 MINUTES BATTERY BACK-UP. THE SYSTEM SHOULD BE SUPPLIED WITH SUITABLE EXTERNAL PRINTER FOR PATIENTS' RESULTS. (PROGRAMMED ACCORDING TO LABORATORY FORMAT. SERVICE UNIT MUST BE PROVIDED WITHIN 24 HOURS IN CASE OF MACHINE BREAKDOWN. WITH GOOD AFTER SALES SERVICE: ON-CALL SERVICE, PERFORMS SCHEDULED PREVENTIVE MAINTENANCE OF MACHINE. MUST YIELD EXCELLENT QUALITY CONTROL RESULTS AND EQAS /RIQAS RESULTS. THE SYSTEM MUST BE INSTALLED IN AT LEAST 5-10 WELL-KNOWN INSTITUTIONS. DAILY CLEANING SOLUTION KIT ELECTROLYTES QUALITY CONTROL REAGENTS ELECTROLYTES SOLUTION PACK, 800ML URINE DILUENT, ELECTROLYTES, 500ML ALBUMIN RGT, AT LEAST 1000 TESTS/BOX page 14 of 15		
66	4	BOX		13,749.80	54,999.20
67	7	BOX		14,849.80	103,948.60
68	8	PACK		29,699.80	237,598.40
69	1	BOT		14,299.80	14,299.80
70	2	BOX		2,969.80	5,939.60
Total Amounts in words: _____					

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: Binky J. [Signature]
EASA PHARMA DISTRIBUTION
 Signature over printed name
1-8-94
 Date

Very Truly yours,
[Signature]
 Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.) Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____ Certified Correct : _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ Authorized Official _____	Funds Available : _____ Amount : _____ R.O. No. : _____ Chief Account _____

