



PURCHASE ORDER  
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : LIFELINE DIAGNOSTICS SUPPLIES INC.

Address : 1225 Quezon Avenue, Brgy. Sta Cruz, Quezon City

P.O. No. : 24-01-1018

Date : 01/17/2024

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

Delivery Term : sixty (60) calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Automated Mass Spectrometry Microbial Identification System, BIOMERIEUX VITEK MS PRIME  Basic System Configuration  Fully automated MALDI-TOF Mass Spectrometry (MS) - based system with database software and workstation for microbial identification including Bacteria (Gram Negative, Gram Positive, Anaerobic Bacteria, Mycobacterial), and fungi (molds and yeast).  System should be FDA approved and able to perform rapid identification with high throughput:  - >90 ID/hour - <5 minutes load slide waiting time - time read/ ready to measure time: max 11 minutes - Stat sample capability available Capable of operation in Positive Ion Mode or both Positive and Negative  Maldi Ion Source: Laser pulse rate: at least 50 Hz Laser lifetime: at least 100 million shots Laser repetition rate: 1Hz - 500Hz or higher Automated/Manual fine tuning Automated/Manual source cleaning  Vacuum: Vacuum noise less than 70db Data system: On-board or separate PC workstation  Application software and database:	27,498,000.00	27,498,000.00

Control No. 5302

GRAND TOTAL : Php 27,498,000.00

Total Amount in Words Twenty-seven Million Four Hundred Ninety-eight Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

JANNAH ALEXANDRA TABILA

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE MD, MMHOA, DPBA  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 27,498,000.00

OBR No. : 100-2023-05  
0251-4431



PURCHASE ORDER  
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>LIFELINE DIAGNOSTICS SUPPLIES INC.</u>	P.O. No. : <u>24-01-1018</u>
Address : <u>1225 Quezon Avenue, Brgy. Sta Cruz, Quezon City</u>	Date : <u>01/17/2024</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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

Place of Delivery : <u>Pasig City Children's Hospital</u>	Delivery Term : <u>sixty (60) calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<p>With comprehensive database and integrated solutions software Equipped with recent database to identify all medically important human bacterial and fungal isolates. The database must be updated frequently. Microbial Database should have IVD approved database of minimum 1,000 microbial Species &amp; 15,000 microbial strains.</p> <p>Dimensions:At least 110 x 71 x 70 mm Weight:At least 75 kg Compatibility:Should be easily connected with the existing fully automated AST system. if not the case, then should provide a fully automated AST system (Free-of-Charge)</p> <p>with 2 units UPS 1000VA, Tower, 230V, 8x IEC C13 outlets, USB and Serial communication, AVR, Graphic LCD</p> <p>Service and Warranty:5-years service contract (Instrument and middleware)</p> <p>Note: Purchase Order shall cover all the items found in the attached Terms of Reference and please refer to Brochure submitted for the full specifications of your offered items.</p>		
			***** Nothing Follows *****		

Control No. <b>5302</b>	GRAND TOTAL : <b>Php 27,498,000.00</b>
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Total Amount in Words	<u>Twenty-seven Million Four Hundred Ninety-eight Thousand Pesos Only.</u>
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Conforme :  <u>JANNAH ALEXANDRA TABILA</u> (Signature over printed name of Supplier)  <u>17-2024</u> Date	Very truly yours,  <u>VICTOR MA REGIS N. SOTTO</u> (Authorized Official) City Mayor
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Requisitioning Office/Dept. :  <u>JOSELITO T. MORETE MD, MMHOA, DPBA</u> (Authorized Official)	Funds Available:  <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>₱ 27,498,000.00</u> OBR No. : <u>100-2023-05-6231-4431</u>
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