



REPUBLIC OF THE PHILIPPINES

Department of Health

NATIONAL CENTER FOR MENTAL HEALTH



## NOTICE TO PROCEED

March 31, 2025

### LIFELINE DIAGNOSTICS SUPPLIES, INC.

1225 Quezon Avenue,

Brgy. Sta Cruz, Quezon City

Tel No.: (02) 8376-5917

Email: jannah\_tabila@lifelinediag.com

Dear Sir / Madame,

This is to inform you that Purchase Order (P.O.) No. 2025-136 for the Supply and Delivery of Various Clinical Laboratory Reagents CY 2025 dated March 31, 2025, as a result of Public Bidding with your company has been approved.

Supply and Delivery of the item/s listed in the said Purchase Order, should be completed within seven (7) calendar days upon receipt of Notice to Deliver.

Enclosed herein is a copy of the mentioned Purchase Order for ready reference in the execution of the transaction.

Very Truly Yours,

**NOEL V. REYES, MD, FPPA, MMHoA**

Medical Center Chief II *h* *q* *h*

I hereby acknowledge receipt of this notice on: April 28, 2025

Name of the authorized representative of the Bidder: Jannah Alexandra Tabila

Signature:

/amvd

*"There is no Health without Mental Health"*

9 De Pebrero St., Brgy. Mauway, Mandaluyong City

Trunkline: 8531-9001 Website: www.ncmh.gov.ph





Republic of the Philippines  
DEPARTMENT OF HEALTH  
NATIONAL CENTER FOR MENTAL HEALTH

City of Mandaluyong

**PURCHASE ORDER**



**SUPPLY AND DELIVERY OF VARIOUS CLINICAL LABORATORY REAGENTS CY 2025**

Supplier: **LIFELINE DIAGNOSTICS SUPPLIES, INC.**

P. O. No: **2025-136**

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

Date : **March 31, 2025**

TIN No. \_\_\_\_\_

Mode of Procurement: \_\_\_\_\_

Tel. No. (02) 8376-5917

Email: jannah\_tabilla@lifelinediag.com

**PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery: National Center For Mental Health, Mand. City

Delivery Term: \_\_\_\_\_

Date of Delivery: within seven (7) calendar days upon receipt of Notice to Deliver

Payment Term: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
<b>LOT 3: Stock Nos. 1 - 11 must be compatible with existing Microbiology Analyzer (VITEK 2) under LOT BIDDING</b>					
1	kit	Gram Positive Identification test kit, 20 cards/kit with at least 10 months expiry Brand: VITEK 2 Origin: USA	26	14,500.00	377,000.00
2	kit	Gram Negative Identification test kit, 20 cards/kit with at least 10 months expiry Brand: VITEK 2 Origin: USA	25	14,500.00	362,500.00
3	kit	Gram Positive Susceptibility test kit, 20 cards/kit with at least 10 months expiry Brand: VITEK 2 Origin: USA	26	14,500.00	377,000.00
4	kit	Gram Negative Susceptibility test kit, 20 cards/kit with at least 10 months expiry Brand: VITEK 2 Origin: USA	25	14,500.00	362,500.00
5	kit	Streptococcus Organism test kit, 20 cards/kit with at least 10 months expiry Brand: VITEK 2 Origin: USA	1	14,500.00	14,500.00
6	kit	Yeast Identification test kit, 20 cards/kit with at least 10 months expiry Brand: VITEK 2 Origin: USA	1	14,500.00	14,500.00

continue on the next page...

**(Total Amount in Words)**

In case of failure 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

Very truly yours,

Conforme:

**NOEL V. REYES, MD, FPPA, MMHoA**

Medical Center Chief II

(Authorized Official)

Approved under Republic Act No. 12009  
dated February 04, 2025

(Signature over printed name)

Date

**Appropriation**

Fund Cluster :

**01101101**

Funds Available : **2,047,500**

**RIC B. CABRADILLA, CPA**

Signature over Printed Name of Chief

Accountant/Head of Accounting Division/Unit

ORS/BURS No. : **02-101-101-2025-09-0924**

Date of the ORS/BURS: **March 29, 2025**

Amount : **₱ 2,047,500.00**



Republic of the Philippines  
DEPARTMENT OF HEALTH  
NATIONAL CENTER FOR MENTAL HEALTH  
City of Mandaluyong

**PURCHASE ORDER**



**SUPPLY AND DELIVERY OF VARIOUS CLINICAL LABORATORY REAGENTS CY 2025**

Supplier: **LIFELINE DIAGNOSTICS SUPPLIES, INC.**

P. O. No: **2025-136**

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

Date : March 31, 2025

TIN No.

Mode of Procurement:

Tel. No. (02) 8376-5917

**PUBLIC BIDDING**

Email: jannah\_tabila@lifelinediag.com

Gentlemen:

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

Place of Delivery: National Center For Mental Health, Mand. City

Delivery Term:

Date of Delivery: within seven (7) calendar days upon receipt of Notice to Deliver

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
...continued from previous page					
7	kit	Yeast Susceptibility test kit, 20 cards/kit with at least 10 months expiry Brand: VITEK 2 Origin: USA	1	14,500.00	14,500.00
8	kit	Neisseria Hemophilus test kit, 20 cards/kit with at least 10 months expiry Brand: VITEK 2 Origin: USA	1	14,500.00	14,500.00
9	kit	Anaerobic Identification test kit, 20 cards/kit with at least 10 months expiry Brand: VITEK 2 Origin: USA	1	14,500.00	14,500.00
10	box	Unsensitized Tubes, 1 x 2000 pieces Brand: VITEK 2 Origin: USA	3	35,000.00	105,000.00
11	bottle	0.45% Saline Solution, 500 ml/bottle Brand: VITEK 2 Origin: USA	2	20,000.00	40,000.00
12	test	Meningitis/Encephalitis Panel, 30 test with at least 10 months expiry. It must be compatible with existing Film Array Torch Machine. Brand: BIOFIRE FILMARRAY Origin: USA	30	11,700.00	351,000.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			XXXXXXXXXXXX
		FOR THE USE OF CLINICAL LABORATORY SECTION CY 2025			PHP 2,047,500.00

**(Total Amount in Words) TWO MILLION FORTY SEVEN THOUSAND FIVE HUNDRED PESOS ONLY**

In case of failure 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

Very truly yours,

Conforme:

(Signature over printed name)

Date

Appropriation

**NOEL V. REYES, MD, FPPA, MMHoA**

Medical Center Chief II

(Authorized Official)

Approved under Republic Act No. 12009  
dated February 04, 2025

Fund Cluster :

Funds Available : 2,047,500

01101101

**RIC B. CABRADILLA, CPA**

Signature over Printed Name of Chief

Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 04-101-101-2025-03-0326

Date of the ORS/BURS: March 27, 2025

Amount : ₱ 2,047,500.00