



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355  
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

**PURCHASE ORDER 72565 N° 72565**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **COVIDLAB 2021-039** Dated: **11/29/2021**  
 MODE OF PROCUREMENT  
**Direct Contracting**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **DECEMBER 27, 2021**

TO: Supplier/Dealer Contractor **ASSURANCE CONTROLS TECHNOLOGIES CO., INC.**  
 Address: **Unit 1710 Annapolis Wilshire Plaza, Annapolis Street, Greenhills, San Juan City**

Department/Office/Division/Section/Unit where delivery  
 Is to be made: **Supply & Property Section**  
 Location: **Ground Floor, PCMC Bldg.**  
 Special Instructions \_\_\_\_\_  
 Delivery period: 7 working days  
 Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	105	kits	RT-PCR Kits (Maccura Reagent Kits) inclusive of consumables VTM and swabs for 10,000 tests	29,537.6607	3,101,454.37
	313	kits	• MACCURA SARS-CoV-2 FLUORESCENT PCR (96 tests/kit)		
			• MACCURA MAGBIND RNA EXTRACTION KIT (32 tests/kit)	6,563.9286	2,054,509.65
	10,000	pcs	Kang Jian VTM (1pc/test)		Free-of-charge
	10,000	pcs	Kang Jian OPS/NPS (1pc/test)		Free-of-charge
	10,000	pcs	Kang Jian Biohazard bag (1pc/test)		Free-of-charge
	10,000	pcs	Shaoxing Singatee PCR tubes (1pc/test)		Free-of-charge
	420	racks	200ul tips (4 rack/96 test)		Free-of-charge
	105	racks	1000ul tips (1 rack/96 test)		Free-of-charge
					<b>5,155,964.00</b>

**NOTE: FOR THE USE OF COVID-LAB**  
*All deliveries shall have at least 1 year expiration period*  
 \*\*\*\*\* nothing follows \*\*\*\*\*  
**-VAT Exempt-**

(Five million one hundred fifty five thousand nine hundred sixty four pesos)

Penalty Clause for Delayed or Unsatisfactory Deliveries:	Additional instructions & conditions:
1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 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. 2. Excess in price, if procured from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.	1. Staggered Delivery/Payment 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date 3. Delivery is within 7 working days upon receipt of Delivery Confirmation 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government 5. Terms and conditions specified on Notice of Award.

Funding Code **2-02-01-050-039 (OOH fund - MOOE 10M)**  
 mgd 12/28/21  
**TOTAL AMOUNT P 5,155,964.00**

FUNDS AVAILABLE: **₱ 5,155,964.00**  
**ODETH A. VILLEGAS, CPA**  
 Chief Accountant  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 OIC Executive Director  
 Attachments: **COVIDLAB 2021-039**  
 P.R. No. \_\_\_\_\_  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **NOA-2021-172**  
**NTP-PROC-2021-299**  
**BAC Reso# R2021-12-567**

**CERTIFICATION**  
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.  
 (Signature over printed name)  
 Date: \_\_\_\_\_

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property

shv 12/29





Republic of the Philippines  
DEPARTMENT OF HEALTH  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City 1100

website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)

Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE TO PROCEED  
NTP-PROC-2021-299

December 27, 2021

**ASSURANCE CONTROLS TECHNOLOGIES CO., INC.**

Unit 1710, Annapolis Wilshire Plaza,  
Annapolis St., Greenhills, San Juan City  
Tel. No. 8724-4149

Sir/Madam:

This is to inform you that Purchase Order No. 72565 as a result of Direct contracting for the Procurement of RT-PCR Kits for 10,000 tests has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within seven (7) working days from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.

  
SONIA B. GONZALEZ, MD, MScHSM, MPM  
OIC, Executive Director

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_