



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 **72719** **N^o: 72719**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **Patho-2022-001** Dated: **9/3/21**
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **January 14, 2022**

TO: Supplier/Dealer Contractor **BIOSITE MEDICAL INSTRUMENTS**
 Address: **512 Manga St., Juna Subdivision, Matina, Davao City ; Tel. No.: (082) 296-948 / 0977-017-2162**
 Email Add: **biositemedicalinstruments@gmail.com**

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg.**
 Special Instructions _____

Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. **6(13) 207407**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **715,220.75**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			One (1) Lot Supply and Delivery of reagents/ consumables under Reagent Tie-up Agreement for Three (3) Years for Blood Gas Analysis Machine to be provided: 2 units Gem Premier 3500 Fully Automated Blood Gas Analyzer Specifications: - Temperature requirement for testing is ambient room temp 15 - 35 degrees - Time from sample introduction to result availability is 85 secs - 135 uL sample volume required - all system components contained in cartridge - gas tank is not required - equipped with IQM for automatic control run - machine is CE marked - cartridges disposable Total Number of tests that should be covered by the proposal including all consumables needed 19,200 Tests Blood Gas		
1	33	kit	GEM 3500 BG/Hct 300, 600 test cartridge, Instrumentation Lab	72,244.52	2,384,069.16
2	2	kit	GEM CVP 1, 20 x 2.5mL, Instrumentation Laboratory SpA	Free of Charge	
3	2	kit	GEM CVP 2, 20 x 2.5mL, Instrumentation Laboratory SpA	Free of Charge	
4	7	box	Printer Paper, 5 rolls per box, Instrumentation Laboratory SpA	Free of Charge	
					2,384,069.16
					<i>(Two Million Three Hundred Eighty Four Thousand Sixty Nine pesos and 16/100)</i>
Conforme to the attached Terms of Reference					
page 1 of 2 /yvt					

Funding Code _____ **TOTAL AMOUNT P 2,384,069.16**

FUNDS AVAILABLE:
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC Executive Director

- Attachments:
 P.R. No. **Patho-2022-001**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC Reso No.2022-00-019**
 x **NOA-2022-009**
 x **NTP-PROC-2022-049**

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



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 924-66-01 to 25

PURCHASE ORDER **72719**
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. Patho-2022-001 Dated: 9/3/21
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. January 14, 2022

TO: Supplier/Dealer Contractor **BIOSITE MEDICAL INSTRUMENTS**
 Address: 512 Manga St., Juna Subdivision, Matina, Davao City; Tel. No.: (082) 296-948 / 0977-017-2162
 Email Add: biositemedicalinstruments@gmail.com
 Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division Delivery period: 7 working days Other Terms: _____
 Location: Ground Floor, PCMC Bldg. Bidder's Bond Posted: Cash GSIS Policy No. _____
 Special Instructions _____ Cashier's/Manager's/Cert. Check _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			BALANCE FORWARDED ***Nothing Follows*** For the use of Pathology Division (CY-2022) Multi-Year Project : 1st Year All deliveries shall have at least One (1) year expiration period.		2,384,069.16 <i>(Two Million Three Hundred Eighty Four Thousand Sixty Nine pesos and 16/100)</i>

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Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional Instructions & conditions:

- Staggered Delivery/Payment**
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date**
- Delivery is within 7 working days upon receipt of Delivery Confirmation
- 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
- Terms and conditions specified on Notice of Award.

Funding Code 5-02-09-080 *md 1/20/22* **TOTAL AMOUNT P** **2,384,069.16**

FUNDS AVAILABLE: ₱ 2,384,069.16

MVP
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant *1/24*

APPROVED:

SB Gonzalez
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC- Executive Director *SA*

- Attachments:
- P.R. No. Patho-2022-001
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certificate of Exclusive Distributor
 - Justification
 - Others BAC Reso No. 2022-00-019
 - NOA-2022-009
 - NTP-PROC-2022-049

CERTIFICATION

This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulations of the contract and other laws applicable.

 (Signature over printed name)

Date: _____

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement



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

Quezon Avenue, Quezon City 1100

website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph

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

NOTICE TO PROCEED
NTP-PROC-2022-049

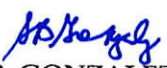

January 14, 2022

BIOSITE MEDICAL INSTRUMENTS,
512 Manga St., Juna Subdivision,
Matina, Davao City
Tel. No.: (082) 296-948 / 0977-017-2162
Email Add: biositemedicalinstruments@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. 72719 as a result of Public Bidding for the procurement of **One (1) Lot Supply and Delivery of Reagents/Consumables under Reagent Tie-Up Agreement for Three (3) Years for Blood Gas Analysis** 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
Officer In Charge - Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

