

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 ORD	ER 72727	No	72727
FOR SUPPLIES OP. R. NO. Patho MODE OF PROCPUBI	BB-2022-006 D	ated: _	9/3/21
CS No DATE OF P.O	January 14, 20	C No	

THE RESERVE OF THE PROPERTY OF	The state of the s	Contractor _		TICS SUPPLIES, INC.	/ Foy No. 1 0272 1675/00		
Address		1225 Quezo		uezon City /Tel No.: 8376-5917	/ FAX NO.: 05/2-10/3/96		
Is to be Location	made:	Materials Ma Ground Floor	Email: info@lifelinediag.co ion/Unit where delivery inagement Division ; PCMC Bldg.	Delivery period: 7 working Performance Security Po Cash / Cashier's / Man	sted: Surety Bond No. 6(3) 4 160		
Item No.	QTY.	UNIT		ARTICLES	UNIT COST TOTAL COST		
		Tota	under Reagent Tie-Up Transfusion-Transmiss Machine to be provided 2 units Bio-Rad EVOLIS Specifications: 1 Bio-Rad EVOLIS Premiur analyze samples from p human interruption for EIA and Malaria Antiger 2 EIA 、 3 High throughput (up to 4 Sensitivity 100% on eith 5 Specificity 98% or highe 6 with internal controls 、 7 with CE markings 、 al Number of tests that sho 14,880 tests HBsAg 、 14,400 tests HIV 1&2 14,400 tests HCV Ag- 14,400 tests Syphilis 13,920 tests Malaria	d: STM Premium System m System is a fully automate putting the specimens in the r the following test markers: n for 4 species 360 samples per shift) her low titer or performance er, uld be covered by the propo	ed machine that can operate, process and machine up to the releasing of results with HBsAg; HIV 1&2 Ab-Ab; HCV Ag-Ab; Syphil panel.		
	1 of 2	20 V3 C	In care the come licentifi	iw logical property and the	in the high Asset Art of the Control of the		
/yvt		Charles Co.	CHE THE THE TENE	BLOCKER CLEXII	(A) (P) (B) (B) (B) (B) (B) (B) (B)		
Funding	g Code	A COUNTY			TOTAL AMOUNT P		
ODETH A. VILLEGAS, CPA,MBA Chief Accountant Chief Accountant APPROVED: SONIA B. GONZALEZ,MD, MScHSM, MPM P.R. No. Canvass Notarize Exclusiv Justificat Others			☐ Canvass S☐ Notarized Exclusive ☐ Justificati ☐ Others — B	PathoBB-2022-006 of Canvass/Bids Sheet/Tender of Bids I Certification of Distributor	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

- Supply and Property Pink



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave., Quezon City Tel. No.: 924-66-01 to 25

12121
9/3/21

				DATE OF P.O	1anii ar	y 14, 2022 ^{No.}	
		Contractor	LIFELINE DIAGNOSTIC	S SUPPLIES, INC.	VICTOR	72 1675/00	
Address	S:	1225 Quezo	on Avenue., Brgy. Sta, Crus, Qu Email: info@lifelinediag.com	ezon City/Tel No.: 8376-5917	/ / Fax No.: 83	3/2-16/3/98	
is to be Locatio	made:	Materials Ma	'Unit where delivery anagement Division r. PCMC Bldg.	Delivery period: 7 working Bidder's Bond Posted: Cashier's/Manager' PCMC O.R. No.	Cash	No	The same of the sa
Item No.	QTY.	UNIT	and for in this Purchas	RTICLES	riis antara	UNIT COST	TOTAL COST
tem No.	Q11.	UNII	Contract states in	RITCLES	specified	UNII COSI	TOTAL COST
1 2 3 4 5	31、 30、 30、 15、 29 _M	kit K			27,000.0000 30,000.0000 113,520.0000 60,000.0000 47,568.0000 (Seven Milli Twenty Thous	837,000.00 900,000.00 3,405,600.00 900,000.00 1,379,472.00 7,422,072.00 on Four Hundred and Seventy Two pesos only)	
	Oro Sala Sala Sala Sala Sala	All o	For the use of Patholo Multi-Year Pr deliveries shall have at leas	g Follows*** ogy Division (CY-2022) roject : 1st Year t One (1) year expiration p	s debyene by the	Vil. gov	
page 2	of 2		A DE TOUR MOSE A TOUR AUTO Tensors	See andersecond for Share	ergomento.		
1. One-te Once the the Proc. action a	Clause for Delaye enth (1/10) of one p cumulative amoun uring Entity may res nd remedies availat in price, if procurr	percent (1%) of the tof liquidated date of liquidated date of terminate of the circle	ne cost of unperformed portion for e mages reaches 10% of the amount o e the contract, without prejudice to	of the contract, other courses of courement; and ivered item/s.	1. Stagger 2. Delivery Delivery C 3. Delivery is Delivery Conf 4.PCMC has in this PO for where the aw	nstructions & condited Delivery/Pay y will take effect confimation of Que within 7 working days irmation the right to reject or ca justifiable and reason and will not benefit the conditions specified o	ment upon receipt of uantity/Date upon receipt of ncel any items able ground Government
Fundi	ng Code <u>5-0</u>	12-03-080	_ md 1/20/22	etall by activities for man bilder's or performan	TOTAL	AMOUNT ₱	7,422,072.00
ODET!	OS AVAILAB H A. VILLEGAS Chief Accounts ROVED: MS/len A B. GONZALE Executive D	LE: 1 7,42 5, CPA,MBA Intant 1/24 Z.MD. MSch	Attachments: P.R. No P.R. No Abstract of Canvass S Notarized Exclusive Justification ASM, MPM Cothers BA X X N	PathoBB-2022-006 of Canvass/Bids Sheet/Tender of Bids Certificate of Distributor	This is today to Purchas Compan	y bound by toons of the controlicable. (Signature over printing)	at I received copy of this ad held the the terms and ract and other

voucher with other supporting documents)

Yellow (Duplicate) - Procurement

Vinte (Original) - Supplier (to be attached in the claim

voucher with other supporting documents)

Pink - Supply and Property



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-2022-056

January 14, 2022

LIFELINE DIAGNOSTICS SUPPLIES, INC.

1225 Quezon Avenue, Brgy. Sta, Crus,

Quezon City

Tel No.: 8376-5917 / Fax No.: 8372-1675/98

Email: info@lifelinediag.com

Sir/Madam:

This is to inform you that Purchase Order No. 72727 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 Transfusion-Transmissible Infections (TTIs) 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: