

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

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement

Distribution:

PURCHASE ORI	DER 72729	M.	72729
FOR SUPPLIES OF Path MODE OF PROCESSION PUBLISHED		Dated:	9/03/21
CS No DATE OF P.O.	January 14, 2	AC No	

TO: Sup	plier/Dealer	Contractor		DISTRIBUTO					
Address:		49 Examin	er St., West T	riangle, Quezon C	ity / Tel. No.: 8928-4293 / Fa	x No.: 8925-0500			
				: tarayao.jemimal		The second second	Day by harmale		
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 Performance Security Posted: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P 341, 007.74				
tem No.	QTY.	UNIT		A	RTICLES	UNIT CO	ST TOTAL COST		
			under Re Flow Cyt Machine On () I- Specifi With thre absolute isolation With con Compact Care and applicati Provide s Laser adj All mater Machine Semi-anr II. Access II High-end Pippetes III. Consu Pipette ti Sealing fi Similar to	to be provided: unit Fully autor cations: ee (3) lasers, mu counting, residu sorting cept of colored of and easy to use servicing of inst on specialist and ervice unit withi ustment anytime itals needed for the has CE markings and preventive in sories: printer includin of different calif amables: ps Ims orallon Polyster te buffered saling te buffered saling	mated machine Beckman Iti-colored analysis (10 colored analysis (10 colored analysis (10 colored white blood cells re-nun compensation which provide rument with 24 hours/ 7 defield service engineers in 24 hours in case of mache as needed by the unit. The installation of electrical installation of electrical installation and the certificate generations in the installation of electrical installation of electrical installation of electrical installation of electrical generations in the installation of electrical generations.	Coulter DxFlex ors), capable of performeration, DINA analysis des correction of specta ays assistance from time malfunction. safety of the equipme	and ral analysis (
page 1	. or 4		ari ila		The property of the conference				
Funding	Code	1204			and the second of the second	TOTAL AMOUNT	ГР		
				A tto oh monto:		CERTIFI	Will down a security with		
P.R. No ODETH A. VILLEGAS, CPA,MBA Chief Accountant Chief Accountant □ Canvass □ Notariz Exclusi □ Justifica		☐ Abstract of ☐ Canvass SI☐ Notarized Exclusive ☐ Justificatio	f Canvass/Bids heet/Tender of Bids Certification of Distributor	This is to certify that I receive today the copy of this Purchase Order, and held the Compa bound by the terms and stipulation of the contract and other la applicable.					
	Executive D			x NO	DA-2022-019 P-PROC-2022-058	(Signature ove	er printed name)		

- Supply and Property

Pink



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

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

PURCHASE	ORDER	72729		
FOR SUPPLI	ES OR EQUIPMENT	Dated:	9/14/21	
MODE OF P	ROCUREMENT JBLIC BIDDING			
CS No.	AC January 14, 20	No		
DATE OF DO	\ January 14, 20)22		

				DATE OF P.O	70.100	7 14, 2022		
TO: \$1	pplier/Dealer	Contractor	ZAFIRE DISTRIBUTORS	. INC.				
Addres			ner St., West Triangle, Quezon Ci	•	No.: 8925-	0500		
			Email Add: tarayao jemimah2!	5@gmail.com			J. C. cola	
•		vision/Section	/Unit where delivery	Delivery period: 7 working	-	Omer Terms.	hi marine	
			anagement Division	Bidder's Bond Posted:	Cash	GSIS F	fole.22-028	
Locatio			r, PCMC Bldg.	Cashier's/Manager's/	Cert. Check	No. <u>(/\</u> Amount P	341.069.74	
Special	Instructions _			PCMC O.R. No.		Amount P	-11.001-17	
Item No.	QTY.	UNIT	AF	RTICLES	. <u> </u>	UNIT COST	TOTAL COST	
			Total Number of tests that :	should be covered by the ni	ronosal inc	luding all consum	nahles	
			controls and calibrators ne				,	
				Panel; 15 test Comprehensi	ve Leukem	ia Panel		
			1000 test Minimal Residu	ual Disease; 1500 Fluidics f	or all requ	red test for 1 ye	ır	
							50.043.40	
1	3、	Vial	CD20-ECD, 100t CE, 200 test/	•		12,681.1594	38,043.48	
2	3,	Vial	CD56-PC5 100t CE, 200 test/p		s Coulter	14,492.7540 23,550.7246	43,478.26 70,652.17	
3	3 3]	Vial Vial	Anti-Lambda-RPE, 100 tests, C Anti-Kappa-FITC, 100 tests, CE			63,405.7971	190,217.39	
4 5	12、	Vial	CD5-APC-Alexa Fluor 700, 0.58			27,173.9130	326,086.96	
6	3.	Vial	CD16-FITC, 100 tests, CE-IVD,		` '	12,681.1594	38,043.48	
7	3 -	Vial	CD7-RPE, 2ML, ASR, 200 test/			14,492.7536	43,478.26	
8	12-	Vial	CD64-PC7, 0.5ML ASR, 50 test	t/pack, Beckman Coulter		18,115.9420 .	217,391.30	
9	6⋅	Vial	CD11b-Pacific Blue, 50 tests, 0	- · · · · · · · · · · · · · · · · · · ·	-	23,550.7246、	141,304.35	
10	6	Vial	Anti-TdT (POOL)-FITC, 50t CE,			92,391.3043	554,347.83	
11	3	Vial	MPO-PE, 100 tests, CE-IVD, 20			28,985.5072	86,956.52 81,521.74	
12 13	3	Vial	CD79a-APC, 100 tests, CE-IVD CD3-Pacific Blue, 50 tests, CE-			27,173.9130 16,304.3478	97,826.09	
13 14	6 · 1	Vial Tube	DuraClone RE PC Tube, RUO, 2			74,275.3623	74,275.36	
15	1	Tube	DuraClone RE CLB Tube, RUO,			52,536.2319	52,536.23	
16	1	Tube	DuraClone RE ALB Tube, RUO,			70,652.1739	70,652.17	
17	5 ·	Vial	CD8-FITC 100t CE, 200 test/pa	ack, Beckman Coulter		12,681.1594	63,405.80	
18	5	Vial	CD4-RPE 100t CE, 200 test/pa	· · · · · · · · · · · · · · · · · · ·		12,681.1594 -	63,405.80	
19	5.	Vial	CD10-PC7, 100 tests CE, 200 t			23,550.7246 -	117,753.62	
20	7.	Vial	CD34-APC, 100t CE, 200 test/ CD3-APC-Alexa Fluor 750, 0.5		n Coulter	18,115.9420 23,550.7246	126,811.59 706,521.74	
21 22	30 20	Vial Vial	CD19-SNv428, 50 test/pack, E		in Council	52,536.2319	1,050,724.64	
23	15.	Vial.	CD45-Krome Orange, 100 test		kman Coul		353,260.87	
24	20 -	Vial.	CD117-ECD, 0.5ML ASR, 50 te			25,362.3188	507,246.38	
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page 2	ा ख							
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Fundi	ng Code				TOTAL.	AMOUNT P	5,115,942.03	
	5 0000		_		1011113			
FUNI	OS AVAILAE	BLE:	Attachments:		i	CERTIFICAT	ION	
			P.R. No. <u>P</u>	atho-2022-004		s to certify th		
ODETH	. A. VILLEGAS	. СРА,МВА	Abstract of	Canvass/Bids		he Original		
	Chief Acco		Canvass Sh	eet/Tender of Bids	Purchase	,	d held the	
	0		☐ Notarized C	ertificate of		y bound by t		
APPR	ROVED:		Exclusive D		laws app	ons of the conti	ract and other	
			☐ Justification		iaws app	meable.		
SONIA	SONIA D. CONTALET NAD NACALISMA NADRA							
SONIA B. GONZALEZ, MD, MScHSM, MPM x Other BAC Reso No. 2022-00-032 OIC- Executive Director x NOA-2022-019 (Signature over printed name)							nted name)	
<u> </u>	Executive I)ITECTOF		P-PROC-2022-058	Date:			
					Date:			
Distrib	oution: W	hite (Origina]	
	voucher with other supporting documents) Pink - Supply and Property							
	Yellow (Duplicate) - Procurement							



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

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

PURCHASE ORI	DER		72729
FOR SUPPLIES	OR EQUIPME	NT	
P.R. NO. Patho-	2022-004 、	Dated: _	9/03/21
MODE OF PROC	UREMENT		,
PUBLI	C BIDDING		
CS No.	·	_AC No	
DATE OF P.O.	January 14	, 2022	

TO: Supplier/Dealer Contractor ZAFIRE DISTRIBUTORS, INC.								
Address: 49 Examiner St., West Triangle, Quezon City / Tel. No.: 8928-4293 / Fax No : 8925-0500								
Email Add: tarayao jemimah 25@gmail.com Department/Office/Division/Section/Unit where delivery Delivery period: 7 working days Other Terms: Ank Outran C								
Location			oor, PCMC Bldg.	Cashier's/Manager's/Co	_	No. <u>C/</u>	olicy LCLE - 22-028	
	Instructions _			PCMC O.R. No.			141,004,74	
Item No.	QTY.	UNIT	A 10	TICLES		UNIT COST	TOTAL COST	
Rem No.	Q11.	UNII	AN	TICLES	İ	UNII COSI	- IOIAL COST	
			BALANCE FOR	RWARDED			5,115,942.03	
25	10 -	Vial	CD13-PC5.5, 50 tests, CE-IVD, 1			19,927.5362	199,275.36	
26	20.	Vial	CD14-APC-Alexa Fluor 700, 0.5ML ASR, 50 test/pack, Beckman Coulter .			23,550.7246	471,014.49	
27	10	Vial	HLA-DR-APCA750, 50t, ASR, 10			16,304.3478	163,043.48	
28 29	1	Bottle	CONRAD70, 1L / bt, Beckman C			5,050.5051.	5,050.51	
30	1 30	Box	FP Lyse Kit Wholeblood Lysing I PBS Kit, 100 test/pack, Beckma		I CK, Bek mir Coulter		58,922.56	
30	40 -	Box . Box .	DXFLEX SHEATH FLUID, 10L tes		4	6,734.0067	202,020.20	
32	2.	Bottle	FP, Flow Clean IVD, 500mL/ bt,			3,367.0033 3,367.0034	134,680.13. 6,734.01	
33	8.	Box	PerFix-nc (no centrifuge assay)		nan Coullei	18,518.5185	148,148.15	
34	2.	Box .	DXFLEX DAILY OC FLUOROSPHE			63,405.7971	126,811.59	
35	28、	Vial 、	OTest 3 Lysing Solution 100t, I			3,367.0033 -	94,276.09	
36	28	Vial	IOTest 3 Fixative Solution 100-2	200t, IVD & CE, 200 test/kit, Be	ckman્ ધ્યા		94,276.09	
37	1.	Bottle	CONRAD70, 1L test/kit, Beckma				Free of Charge	
38	1		FP Lyse Kit Wholeblood Lysing I		in Coulter		Free of Charge	
39 40	5 、 8 、		PBS Kit, 100 test/kit, Beckman				Free of Charge	
41	1		DXFLEX SHEATH FLUID, 10L, Be FP, Flow Clean IVD, 500ml/bt, E			1	Free of Charge	
42	2.	Box .	PerFix-nc (no centrifuge assay)		/kit Back	nan Coulter	Free of Charge Free of Charge	
43	1.	Box .	DXFLEX DAILY QC FLUOROSPHE			iiaii Coditéi	Free of Charge	
44	2、	Vial .	OTest 3 Lysing Solution 100t, I				Free of Charge	
45	2.	Vial 、	OTest 3 Fixative Solution 100-2	200t, IVD & CE, 200 test/kit, Be	ckman Cot	lter 、	Free of Charge	
46	•	٤ .		est Tubes (12x75mm) 250 tubes/ pack (3 packs), Beckman Coulter			Free of Charge Free of Charge	
47	,	ļ	link					
48			Pipette lips				Free of Charge	
			Conforme to the attache	d Terms of Reference 、				
nage	of A							
page :	० । च							
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Fundi	ng Code		_		TOTAL	AMOUNT ₱	6,820,194.69	
FUNI	OS AVAILAI	BLE:	Attachments:	Γ		CERTIFICAT	ION	
			x P.R. No.Pat	tho-2022-004		s to certify th		
ODET		C CDA BADA				he Original		
- ODE II	H A. VILLEGA					e Order, aı		
	Chief Acco	ountant	_			y bound by t		
ADDI	ROVED:		Exclusive I			ons of the cont	ract and other	
AFFI	COVED.				laws app	licable.		
			☐ Justification					
L .	B. GONZALE	Z ,MD, MScH		Resa Na.2022-00-032		(Signature over pri	nted name)	
OIC-	Executive 1	Director	x NOA-	2022-019		-	-	
			x NTP-I	PROC-2022-058	Date: _			
Dietril	nution · W	hite (Origin	al) - Supplier (to be att	ached in the claim				
Distribution: White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property								
	Ve	llow (Dunli		coupporting documents)	IIIIK	Duppiy an	- I Toperty	
Yellow (Duplicate) - Procurement								



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

PURCHASE ORI	DER	72729			
FOR SUPPLIES OPER. NO. Patho		NT Dated:	9/23/21		
MODE OF PROC	Section of the second of the s		- 9		
CS No		AC No			
DATE OF PO	January 1	4, 2022			

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is to be Location	ent/Office/Div	vision/Section/U Materials N	Email Add: tarayao.jemima Jnit where delivery Management Division Ior, PCMC Bldg.	ezon City / Tel. No.: 8928-4293 ah25@gmail.com Delivery period: 7 working Bidder's Bond Posted: Cashier's/Manager's PCMC O.R. No.	g days	Other Terms: GSIS F	mk Gravanta Policy JCLC- 22-028 41, 019,74
Item No.	QTY.	UNIT	ed for in this Purchas	ARTICLES	ractor sha	UNIT COST	TOTAL COST
	oral for the the ving	within three to the following	Conforme to the att ***Noth For the use of Path Multi-Year leliveries shall have at le	ing Follows*** ology Division (CY-2022)	nec Bond days upon Cash/Man OSIS Sare	Twenty Thous Ninety Four p	6,820,194.69 on Eight Hundred and One Hundred esos and 69/100
1. One to Once the the Proc action a 2. Excess	enth (1/10) of or e cumulative anno curing Entity may ind remedies avai s in price, if proce e of bidding, forf	yed or Unsatisfa e percent (1%) of unt of liquidated of rescind or termina lable under the cir wrred from third pe feiture of performa	ctory Deliveries: the cost of unperformed portion (damages reaches 10% of the amount te the contract, without prejudice cumstances. arties, through alternative mode once security equal to 5% of the un	unt of the contract, e to other courses of of procurement; and ndelivered item/s.	Additional in 1. Stagger 2. Delivery Confusion of the stage in this PO for where the aw 5. Terms and	nstructions & condit ed Delivery/Pay y will take effect onfimation of Q within 7 working days	ment upon receipt of uantity/Date upon receipt of ncel any items able ground Government
	riso	fao iodite :	I the undelivered goor	oplying biddes, purchase of stall be deducted from a	lowest con		
ODET! APPR SONIA	OS AVAILAE H A. VILLEG Chief Acco	AS, CPA, MBA Duntant / W	Attachment P.R. No. Abstrac Canvass Notarize Exclusiv Justifica SM, MPM x	t of Canvass/Bids Sheet/Tender of Bids Certificate of Ve Distributor	This is today to Purchast Comparistipulating laws app	y bound by ons of the cont	FION nat I received copy of this nd held the the terms and ract and other
Distrib		hite (Origina	voucher with of	attached in the claim ther supporting documents) Pink	****	nd Property HSPR-PCMC-POF1



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-2022-058

January 14, 2022

ZAFIRE DISTRIBUTORS, INC.

49 Examiner St., West Triangle,

Quezon City

Tel No.: 8928-4293 / Fax No.: 8925-0500 Email: tarayao.jemimah25@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. 72729 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 Flow Cytometry Machine 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

James Attan S. Ignacia Signature Over Printed Name

Authorized Representative Date: 1/24/2012

Date: