



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 **72729** **Nº 72729**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. Patho-2022-004 Dated: 9/23/21
 MODE OF PROCUREMENT
PUBLIC 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.jemimah25@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: Bank Guarantee
 Performance Security Posted: Surety Bond No. CA/CLC-22-228
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 341,009.74

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-Up Agreement for three (3) years for Flow Cytometry Machine</p> <p><i>Machine to be provided:</i> <u>One (1) unit Fully automated machine Beckman Coulter DxFlex</u></p> <p><i>I- Specifications:</i> 1 With three (3) lasers, multi-colored analysis (10 colors), capable of performing absolute counting, residual white blood cells re-numeration, DNA analysis and isolation sorting. 2 With concept of colored compensation which provides correction of spectral analysis. 3 Compact and easy to use. 4 Care and servicing of instrument with 24 hours/ 7 days assistance from application specialist and field service engineers. 5 Provide service unit within 24 hours in case of machine malfunction. 6 Laser adjustment anytime as needed by the unit. 7 All materials needed for the installation of electrical safety of the equipment will be shouldered 8 Machine has CE markings. 9 Semi-annual preventive maintenance with certificate and sticker.</p> <p><i>II. Accessories:</i> 1 High-end printer including ink supply for results 2 Pipettes of different calibrations</p> <p><i>III. Consumables:</i> 1 Pipette tips 2 Sealing films 3 Similar to Falcon Polysterene tubes 4 Phosphate buffered saline (PBS) 5 Distilled water</p>		
page 1 of 4					
/vvt					

Funding Code _____ **TOTAL AMOUNT P** _____

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

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

Attachments:
 P.R. No. Patho-2022-004
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC Reso No. 2022-00-032
NOA-2022-019
NTP-PROC-2022-058

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 72729
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. Patho-2022-004 Dated: 9/2/21
 MODE OF PROCUREMENT
PUBLIC 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.jemimah25@gmail.com
 Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division Delivery period: 7 working days Other Terms: Part Guarantee
 Location: Ground Floor, PCMC Bldg. Bidder's Bond Posted: Cash GSIS Policy No. NOA-22-028
 Special Instructions _____ Cashier's/Manager's/Cert. Check _____ PCMC O.R. No. _____ Amount P 341,069.74

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Total Number of tests that should be covered by the proposal including all consumables, controls and calibrators needed; 350 test Basic Leukemia Panel; 15 test Comprehensive Leukemia Panel 1000 test Minimal Residual Disease; 1500 Fluidics for all required test for 1 year		
1	3	Vial	CD20-ECD, 100t CE, 200 test/pack, Beckman Coulter	12,681.1594	38,043.48
2	3	Vial	CD56-PC5 100t CE, 200 test/pack, Beckman Coulter	14,492.7540	43,478.26
3	3	Vial	Anti-Lambda-RPE, 100 tests, CE-IVD, 200 test/pack, Beckman Coulter	23,550.7246	70,652.17
4	3	Vial	Anti-Kappa-FITC, 100 tests, CE-IVD, 200 test/pack, Beckman Coulter	63,405.7971	190,217.39
5	12	Vial	CD5-APC-Alexa Fluor 700, 0.5ML ASR, 50 test/pack, Beckman Coulter	27,173.9130	326,086.96
6	3	Vial	CD16-FITC, 100 tests, CE-IVD, 200 test/pack, Beckman Coulter	12,681.1594	38,043.48
7	3	Vial	CD7-RPE, 2ML, ASR, 200 test/pack, Beckman Coulter	14,492.7536	43,478.26
8	12	Vial	CD64-PC7, 0.5ML ASR, 50 test/pack, Beckman Coulter	18,115.9420	217,391.30
9	6	Vial	CD11b-Pacific Blue, 50 tests, CE-IVD, 100 test/pack, Beckman Coulter	23,550.7246	141,304.35
10	6	Vial	Anti-TdT (POOL)-FITC, 50t CE, 100 test/pack, Beckman Coulter	92,391.3043	554,347.83
11	3	Vial	MPO-PE, 100 tests, CE-IVD, 200 test/pack, Beckman Coulter	28,985.5072	86,956.52
12	3	Vial	CD79a-APC, 100 tests, CE-IVD, 200 test/pack, Beckman Coulter	27,173.9130	81,521.74
13	6	Vial	CD3-Pacific Blue, 50 tests, CE-IVD, 100 test/pack, Beckman Coulter	16,304.3478	97,826.09
14	1	Tube	DuraClone RE PC Tube, RUO, 25 test/pack, Beckman Coulter	74,275.3623	74,275.36
15	1	Tube	DuraClone RE CLB Tube, RUO, 25 test/pack, Beckman Coulter	52,536.2319	52,536.23
16	1	Tube	DuraClone RE ALB Tube, RUO, 25 test/pack, Beckman Coulter	70,652.1739	70,652.17
17	5	Vial	CD8-FITC 100t CE, 200 test/pack, Beckman Coulter	12,681.1594	63,405.80
18	5	Vial	CD4-RPE 100t CE, 200 test/pack, Beckman Coulter	12,681.1594	63,405.80
19	5	Vial	CD10-PC7, 100 tests CE, 200 test/pack, Beckman Coulter	23,550.7246	117,753.62
20	7	Vial	CD34-APC, 100t CE, 200 test/pack, Beckman Coulter	18,115.9420	126,811.59
21	30	Vial	CD3-APC-Alexa Fluor 750, 0.5ML ASR, 50 test/pack, Beckman Coulter	23,550.7246	706,521.74
22	20	Vial	CD19-SNv428, 50 test/pack, Beckman Coulter	52,536.2319	1,050,724.64
23	15	Vial	CD45-Krome Orange, 100 tests, CE-IVD, 200 test/pack, Beckman Coulter	23,550.7246	353,260.87
24	20	Vial	CD117-ECD, 0.5ML ASR, 50 test/pack, Beckman Coulter	25,362.3188	507,246.38
page 2 of 4					
/vvt					

Funding Code _____

TOTAL AMOUNT P 5,115,942.03

FUNDS AVAILABLE:

ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC- Executive Director

Attachments:

- P.R. No. Patho-2022-004
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certificate of Exclusive Distributor
- Justification
- Other BAC Reso No. 2022-00-032
- NOA-2022-019
- NTP-PROC-2022-058

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

PURCHASE ORDER 72729
FOR SUPPLIES OR EQUIPMENT
 P.R. NO. Patho-2022-004 Dated: 9/03/21
MODE OF PROCUREMENT
PUBLIC 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: tarayan.jemimah25@gmail.com
 Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division Delivery period: 7 working days Other Terms: Bank Draft
 Location: Ground Floor, PCMC Bldg. Bidder's Bond Posted: Cash GSIS Policy No. CA/ICR-02-028
 Special Instructions _____ Cashier's/Manager's/Cert. Check _____ PCMC O.R. No. _____ Amount P 941,009.74

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			BALANCE FORWARDED		5,115,942.03
25	10	Vial	CD13-PC5.5, 50 tests, CE-IVD, 100 test/pack, Beckman Coulter .	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, 100 test/pack, Beckman Coulter .	16,304.3478	163,043.48
28	1	Bottle	CONRAD70, 1L / bt, Beckman Coulter .	5,050.5051	5,050.51
29	1	Box	FP Lyse Kit Wholeblood Lysing Reagents 100 tests, 100 test/pack, Beckman Coulter .	58,922.5589	58,922.56
30	30	Box	PBS Kit, 100 test/pack, Beckman Coulter .	6,734.0067	202,020.20
31	40	Box	DXFLEX SHEATH FLUID, 10L test/pack, Beckman Coulter	3,367.0033	134,680.13
32	2	Bottle	FP, Flow Clean IVD, 500ml/ bt, Beckman Coulter .	3,367.0034	6,734.01
33	8	Box	PerFix-nc (no centrifuge assay Kit), IVD-CE, 150 test/kit, Beckman Coulter .	18,518.5185	148,148.15
34	2	Box	DXFLEX DAILY QC FLUOROSPHERES, 60 test/kit, Beckman Coulter .	63,405.7971	126,811.59
35	28	Vial	IOtest 3 Lysing Solution 100t, IVD & CE, 100 test/kit, Beckman Coulter .	3,367.0033	94,276.09
36	28	Vial	IOtest 3 Fixative Solution 100-200t, IVD & CE, 200 test/kit, Beckman Coulter .	3,367.0033	94,276.09
37	1	Bottle	CONRAD70, 1L test/kit, Beckman Coulter .		Free of Charge
38	1	Box	FP Lyse Kit Wholeblood Lysing Reagents 100 tests/kit, Beckman Coulter .		Free of Charge
39	5	Box	PBS Kit, 100 test/kit, Beckman Coulter .		Free of Charge
40	8	Box	DXFLEX SHEATH FLUID, 10L, Beckman Coulter .		Free of Charge
41	1	Bottle	FP, Flow Clean IVD, 500ml/bt, Beckman Coulter .		Free of Charge
42	2	Box	PerFix-nc (no centrifuge assay Kit), 150 Tests, IVD-CE, 150 test/kit, Beckman Coulter		Free of Charge
43	1	Box	DXFLEX DAILY QC FLUOROSPHERES, 60 test/kit, Beckman Coulter .		Free of Charge
44	2	Vial	IOtest 3 Lysing Solution 100t, IVD & CE, 100 test/kit, Beckman Coulter .		Free of Charge
45	2	Vial	IOtest 3 Fixative Solution 100-200t, IVD & CE, 200 test/kit, Beckman Coulter .		Free of Charge
46			Test Tubes (12x75mm) 250 tubes/ pack (3 packs), Beckman Coulter		Free of Charge
47			Ink		Free of Charge
48			Pipette tips		Free of Charge

Conforme to the attached Terms of Reference

page 3 of 4
/yvt

Funding Code _____ **TOTAL AMOUNT P 6,820,194.69**

FUNDS AVAILABLE:
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant
APPROVED:
SONIA B. GONZALEZ, MD, MSchSM, MPM
 OIC- Executive Director

Attachments:
 P.R. No. Patho-2022-004
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certificate of Exclusive Distributor
 Justification
 Others BAC Reso No. 2022-00-032
 NOA-2022-019
 NTP-PROC-2022-058

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

PURCHASE ORDER 72729
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. Patho-2022-004 Dated: 9/23/21
 MODE OF PROCUREMENT
PUBLIC 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

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: Bank Guarantee
 Bidder's Bond Posted: Cash GSIS Policy No. CA/ACC 22-028
 Cashier's/Manager's/Cert. Check _____
 PCMC O.R. No. _____ Amount P 341,099.74

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			BALANCE FORWARDED		6,820,194.69
			Conforme to the attached Terms of Reference		
			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.		
				(Six Million Eight Hundred Twenty Thousand One Hundred Ninety Four pesos and 69/100)	

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 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.

Additional Instructions & conditions:
 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.

page 4 of 4
/vvt

Funding Code 5-02-03-080 md 1/24/22 **TOTAL AMOUNT P** 6,820,194.69

FUNDS AVAILABLE: P6,820,194.69
Mhys
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant 1/25
 APPROVED:
So. Kempy
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC- Executive Director 1/25
 Attachments:
 P.R. No. Patho-2022-004
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certificate of Exclusive Distributor
 Justification
 Others BAC Reso No. 2022-00-032
 NOA-2022-019
 NTP-PROC-2022-058

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.
James Allan S. Ignacio
 (Signature over printed name)
 Date: 1/23/2022

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

Dr 1/26



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

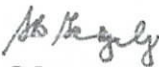
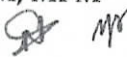
January 14, 2022

ZAFIRE DISTRIBUTORS, INC.,
49 Examiner St., West Triangle,
Quezon City
Tel No.: 8928-4293 / Fax No.: 8925-0500
Email: tarayao.jemimah25@gmail.com

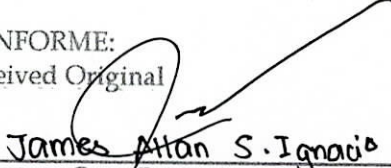
Sir/Madam:

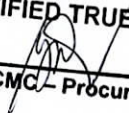
This is to inform you that Purchase Order No. 72729 as a result of Public Bidding for the procurement of **One (1) Lot Supply and Delivery of Reagents/Consumables under Reagent Tie-Up Agreement for Three (3) Years for Flow Cytometry Machine** has been approved.

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 Alan S. Ignacio
Signature Over Printed Name
Authorized Representative
Date: 1/24/2022

CERTIFIED TRUE COPY

By: PCMC - Procurement

