



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 72731 N^o 72731
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. Patho-2022-007 Dated: 9/23/21
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. January 14, 2022

TO: Supplier/Dealer Contractor **SCIENTIFIC BIOTECH SPECIALTIES, INC.**
 Address: 6023 Sacred Heart Cor. Kamagong St., San Antonio, Makati City / Tel. No.: 824-4551 / Fax No.: 896-9382
 Email Add: sbsi.diag@sbsi.com.ph

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. Performance Security Posted: Surety Bond No. 6(13)46999
 Special Instructions _____ Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 237,900.00 ✓

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 Automated Identification and Susceptibility for Multi-Drug Organism Test Machine</p> <p><i>Machine to be provided:</i> One (1) unit Automated machine Brand: Thermofisher</p> <p><i>Specifications:</i></p> <ol style="list-style-type: none"> Sensitre is capable of performing identification and susceptibility test of multi-drug resistant organisms using micro broth dilution method. Sensitre has expert system that can access patients data, quality control and bacterial resistance mechanism. With less hands on time, no reagent preparation. Identification to species level, susceptibility test results in MIC. With customisable plates that adheres to the hospital's requirement set of antibiotics. Lightweight materials to lessen the cost of waste disposal. With data management integration from isolation/ detection to identification and susceptibility system. Capable of performing sensitivity test for hemophilus and anaerobic organisms. The machine has CE markings. Lightweight materials to lessen the cost of waste disposal. With data management integration from isolation/detection to identification and susceptibility system. With CE markings. <p>Total Number of tests that should be covered by the proposal including all consumables, controls and calibrators needed; 400 test Gram positive culture for MDRO; 400 test Gram positive susceptibility for MDRO 90 test Susceptibility for Streptococcus; 10 test Sensitivity for Anaerobe 400 test Gram negative culture for MDRO; 600 test Gram negative susceptibility for MDRO 20 test Sensitivity for Neisseria and Haemophilus; 40 test Susceptibility for MDRO Candida</p>		

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/yvt

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-2022-007
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others
- BAC Reso No. 2022-00-034
NOA-2022-021
NTP-PROC-2022-060

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 72731
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. Patho-2022-007 Dated: 9/13/21
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. January 14, 2022

TO: Supplier/Dealer Contractor **SCIENTIFIC BIOTECH SPECIALTIES, INC.**
 Address: 6023 Sacred Heart Cor. Kamagong St., San Antonio, Makati City / Tel. No.: 824-4551 / Fax No.: 896-9382

Email Add: sbsi.diag@sbsi.com.ph
 Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg.
 Delivery period: 7 working days Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's/Manager's/Cert. Check No. G(13)46999
 PCMC O.R. No. _____ Amount P 237,900.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	14	pack	PLATE DRY CLI GRAM+ID AUTO , 30 test/pack, Thermofisher	6,000.00	84,000.00
2	40	pack	PLATE DRY CLI GRAM POSITIVE SIW AUTO (1 ISOLATE/PLATE), 10 test/pack, Thermofisher	5,500.00	220,000.00
3	9	pack	PLATE DRY CLI STREP AUTO, 10 test/pack, Thermofisher	5,000.00	45,000.00
4	1	pack	PLATE DRY RUO ANAEROBE MANUAL, 10 test/pack, Thermofisher	4,000.00	4,000.00
5	14	pack	PLATE DRY CLI GRAM-ID AUTO , 30 test/pack, Thermofisher	6,000.00	84,000.00
6	60	pack	PLATE DRY CLI GRAM-AST AUTO, 10 test/pack, Thermofisher	5,500.00	330,000.00
7	2	pack	PLATE DRY CLI STREP SP/HAEM, 10 test/pack, Thermofisher.	5,000.00	10,000.00
8	4	pack	YEASTONE FORMAT, 10 test/pack, Thermofisher.	4,000.00	16,000.00
9	9	pack	DEMINERALIZED WATER (100*5ML), 100 test/pack, Thermofisher		free of charge
10	21	pack	AUTOINOCULATOR DOSING HEADS, 100 test/pack, Thermofisher		free of charge
11	10	pack	MUELLOR HINTON BROTH W/TES , 100 test/pack, Thermofisher		free of charge
12	9	pack	AUTO READ MHB W/LHB, 10 test/pack, Thermofisher		free of charge
13	1	pack	SUPPLEMENTED BRUCELLA BROTH, 10 test/pack, Thermofisher		free of charge
14	12	pack	YT3339-DEMINERALIZED WATER(100*5ML), 100 test/pack, Thermofisher		free of charge
15	2	pack	HTM BROTH, 10 test/pack, Thermofisher		free of charge
16	4	pack	YEASTONE BROTH, 10 test/pack, Thermofisher		free of charge
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.					(Seven Hundred Ninety Thousand pesos only)
page 2 of 3					
/yvt					

Funding Code _____

TOTAL AMOUNT P 793,000.00

FUNDS AVAILABLE:

ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant

APPROVED:

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

Attachments:

- P.R. No. Patho-2022-007
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certificate of Exclusive Distributor
- Justification
- Others BAC Reso No.2022-00-034
- NOA-2022-021
- NTP-PROC-2022-060

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
 FOR SUPPLIES OR EQUIPMENT

72731

P.R. NO. Patho-2022-007 \ Dated: 9/28/21

MODE OF PROCUREMENT
PUBLIC BIDDING

CS No. _____ AC No. _____

DATE OF P.O. January 14, 2022

TO: Supplier/Dealer Contractor **SCIENTIFIC BIOTECH SPECIALTIES, INC.**

Address: 6023 Sacred Heart Cor. Kamagong St., San Antonio, Makati City / Tel. No.: 824-4551 / Fax No.: 896-9382

Email Add: sbsi.diag@sbsi.com.ph

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. 6(13)46999

Special Instructions _____ Cashier's/Manager's/Cert. Check _____

PCMC O.R. No. _____ Amount P 237,960.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			BALANCE FORWARDED		793,000.00 <i>(Seven Hundred Ninety Thousand pesos only)</i>
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.			1. Staggered Delivery/Payment		
2. Excess in price, if procured from third parties, through alternative mode of procurement; and			2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date		
3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.			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 3 of 3					
/vvt					

Funding Code 5-02-03-080 *md 1/20/22*

TOTAL AMOUNT P 793,000.00

FUNDS AVAILABLE: P 793,000 -

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

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC- Executive Director *1/24*

Attachments:

- P.R. No. Patho-2022-007 \
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- NOA-2022-021 \
- NTP-PROC-2022-060 \

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-2022-060

January 14, 2022

**SCIENTIFIC BIOTECH SPECIALTIES, INC. **

6023 Sacred Heart Cor. Kamagong St.,

San Antonio, Makati City

Tel. No.: 824-4551 / Fax No.: 896-9382

Email Add: sbsi.diag@sbsi.com.ph

Sir/Madam:

This is to inform you that Purchase Order No. 72731, 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 Automated Identification and Susceptibility for Multi-Drug Organism Test 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

Signature Over Printed Name

Authorized Representative

Date: _____

