



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 72733 No. 72733
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. Patho-2022-010 Dated: 9/3/21
 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 / Te.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
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. CA/CIC-22-026
 PCMC O.R. No. _____ Amount P 152,428.35

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 Immunoanalyzer for Procalcitonin Determination</p> <p><i>Machine to be provided:</i> 1 Unit BRAHMS KRYPTOR Compact PLUS Fully automated machine that can analyze samples using BRAHMS technology</p> <p><i>Specifications:</i> 1 BRAHMS KRYPTOR Compact PLUS- Require Small volume of sample (at least 50-100uL), 2 BRAHMS KRYPTOR Compact PLUS- Capable of running in random and batch testing, 3 With the capacity to: a. Use type of sample (serum/plasma). b. Do automatic dilutions of specimen in case of high concentration values, c. Detect clot/bubble and low level detection on samples (LUD) 4 With reagent inventory status and can do automatic reagent reconstitution. 5 Calibration curve with graphical presentation can be seen and printed 6 With single point calibration minimizing reagent 7 The machine has a CE marking</p> <p>Total Number of tests that should be covered by the proposal including all consumables needed: 3500 test Procalcitonin</p>		
1	70	pack	BRAHMS PCT Sensitive K-050, 50 test/pack, Thermofisher Brahms	36,111.12	2,527,778.40
2	13	pack	BRAHMS PCT Sensitive K-CAL, 6 test/pack, Thermofisher Brahms	5,751.42	74,768.46
3	18	pack	BRAHMS PCT Sensitive K-QC, 10 test/pack, Thermofisher Brahms	11,503.27	207,058.86
4	6	box	BRAHMS Kryptor Buffer, 5 bot/box, Thermofisher Brahms	7,247.06	43,482.36
5	5	box	BRAHMS K-Compact Solution 1, 4 bot/box, Thermofisher Brahms	4,141.18	20,705.90
6	5	box	BRAHMS K-Compact Solution 2, 4 bot/box, Thermofisher Brahms	4,601.31	23,006.55
page 1 of 2					
/yvt					

Funding Code _____ **TOTAL AMOUNT P 2,896,800.53**

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

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

Attachments:
 P.R. No. Patho-2022-010
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
 x BAC Reso No. 2022-00-036
 x NOA-2022-023
 x NTP-PROC-2022-062

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
 FOR SUPPLIES OR EQUIPMENT

12733

P.R. NO. Patho-2022-010 Dated: 9/3/21
 MODE OF PROCUREMENT
PUBLIC BIDDING

CS No. _____ AC No. _____
 DATE OF P.O. January 14, 2022

ZAFIRE DISTRIBUTORS, INC.

TO: Supplier/Dealer Contractor #49 Examiner St. West Triangle, Quezon City / Te.No: 8928-4293 / Fax No: 8925-0500
 Address: _____

Department/Office/Division/Section/Unit, where delivery is to be made: Management Division
Ground Floor, PCMC Bldg.
 Location: _____
 Special Instructions _____
 Delivery period: 7 working days Other Terms: Bank Guarantee
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's/Manager's/Cert. Check No. CM/CRC-22-026
 PCMC O.R. No. _____ Amount P 52,428.95

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST	
			BALANCE FORWARDED		2,896,800.53	
7	6	box	BRAHMS K-Compact Solution 3, 4 bot/box, Thermofisher Brahms	6,901.96	41,411.76	
8	5	box	BRAHMS K-Compact Solution 4, 4 bot/box, Thermofisher Brahms	4,601.31	23,006.55	
9	2	kit	BRAHMS Kryptor DILCUP, 720 test/pack, Thermofisher Brahms	12,385.19	24,770.38	
10	2	kit	BRAHMS Kryptor REACT, 5760 test/pack, Thermofisher Brahms	31,288.88	62,577.76	
Conforme to the attached Terms of Reference						3,048,566.98
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.						(Three Million Forty Eight Thousand Five Hundred Sixty Six pesos and 98/100)

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.

Funding Code 5-02-03-080 md 1/20/22 **TOTAL AMOUNT P** 3,048,566.98

FUNDS AVAILABLE: P3,048,566.98
Mds
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant

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

- Attachments:
- P.R. No. Patho-2022-010
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certificate of Exclusive Distributor
 - Justification
 - Others BAC Reso No.2022-00-036
 - NOA-2022-023
 - NTP-PROC-2022-062

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: 1/27/2022

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-2022-062

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. 72733 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 Immunoanalyzer for Procalcitonin Determination** 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.

SB Gonzalez

SONIA B. GONZALEZ, MD, MScHSM, MPM

Officer In Charge - Executive Director *[Signature]*

CONFORME:

Received Original

James Allan S. Ignacio

Signature Over Printed Name

Authorized Representative

Date: 1/27/2022

CERTIFIED TRUE COPY

By: *[Signature]* PCMC Procurement