



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 72734 N^o 72734
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. Patho-2022-011 Dated: 9/2/21
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. January 14, 2022

TO: Supplier/Dealer Contractor **MARSMAN DRYSDALE MEDICAL PRODUCTS, INC.**
 Address: G/F Molave Building, 2231 Chino Roces Avenue, Makati City, Philippines 1233
 Phone No: (632)751-9999/ Fax No: (632)817-8405

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: _____
 Performance Security Posted: Surety Bond No. 6(13)125149
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 418,216.16

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-Up Agreement for three (3) years for Automated Urine Microscopic and Urine Chemistry Analyzer, <i>Machine to be provided:</i> 1 Unit Fully Automated Urine Microscopic and Urine Chemistry Strip Analyzer that uses Flow cytometry, kinetics and imaging principle <i>Specifications:</i> 1 Minimum of 2ml sample requirements and with aspiration volume of 1ml, 2 Ambient temperature requirement (room temperature 15 to 35), 3 Throughput should not be less than 50samples/hour, 4 Separate controls for Chemistry and Microscopy and with 3rd Party Controls, 5 The Iricell 3000 Urine Analyzer has CE marking, 6 Reagents strips have long stability on board, 2 weeks, 7 Touch screen Monitor Total Number of tests that should be covered by the proposal including all consumables needed: 29,000 test Urinalysis		
1	58	lot	IQ Lamina, 7L /Bottle, 500 test/pack, Beckman Coulter	28,058.40	1,627,387.20
2	12	box	IQ Focus Control, 1 pos, 1 neg, 2 focus set/ 4x125mL/bottle, 41 test/pack, Beckman Coulter		free of charge
3	12	box	IQ Calibrator, 4 x125 mL/box, 1 test/pack, Beckman Coulter		free of charge
4	1	box	Iris Diluent, 4 X 475 mL/box, 316 test/pack, Beckman Coulter		free of charge
5	1	box	Iris System Cleanser, 4x 475 mL/box, 564 test/pack, Beckman Coulter		free of charge
6	26	box	Ichem Wash Solution, 2x7L/box, 2400 test/pack, Beckman Coulter		free of charge
page 1 of 2					
/vvt					

Funding Code _____ **TOTAL AMOUNT P 1,627,387.20**

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

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

Attachments:
 P.R. No. Patho-2022-011
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

x BAC Reso No.2022-00-024
 x NOA-2022-014
 x NTP-PROC-2022-063

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 72734
FOR SUPPLIES OR EQUIPMENT
 P.R. NO. Patho-2022-011 Dated: 9/14/21
MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. January 14, 2022

TO: Supplier/Dealer Contractor **MARSMAN DRYSDALE MEDICAL PRODUCTS, INC.**
 Address: G/F Molave Building, 2231 Chino Roces Avenue, Makati City, Philippines 1233
 Phone No: (632)751-9999/ Fax No: (632)817-8405

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg.
 Delivery period: 7 working days
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's/Manager's/Cert. Check No. 6137125149
 PCMC O.R. No. _____ Amount P 488,216.16

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			BALANCE FORWARDED		1,627,387.20
8	12	pack	Irispec CA/CB/CC, 9x3x100mL, 45 test/pack, Beckman Coulter.		free of charge
9	290	can	lchem Velocity Strips, 100 Test/can, 29000 test/pack, Beckman Coulter		free of charge
10	4	box	lchem Velocity Cal Check, 10x10mL/Box, 10 test/pack, Beckman Coulter		free of charge
11	24	pack	Ink, HP deskjet CE 2685, 1250 test/pack, Beckman Coulter		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.					1,627,387.20 <i>(One Million Six Hundred Twenty Seven Thousand Three Hundred Eighty Seven pesos and 20/100)</i>

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 *mgf 1/20/22* **TOTAL AMOUNT P** 1,627,387.20

FUNDS AVAILABLE: P1,627,387.20
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OTC- Executive Director

Attachments:
 P.R. No. Patho-2022-011
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 Canvass Sheet/Tender of Bids
 Notarized Certificate of Exclusive Distributor
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 Others BAC Reso No.2022-00-024
 NOA-2022-014
 NTP-PROC-2022-063

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-2022-063

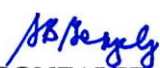

January 14, 2022

MARSMAN DRYSDALE MEDICAL PRODUCTS, INC.
G/F Molave Building, 2231 Chino Roces Avenue,
Makati City
Tel. No. (632) 751-9999 / 817-8405
E-mail Add: mmdmpi@marsmandrysdale.com

Sir/Madam:

This is to inform you that Purchase Order No. 72734 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 Urine Microscopic and Urine Chemistry Analyzer** 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: _____