



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 **73234** **No. 73234**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. CTL-2022-001 Dated: 3/10/2022
 MODE OF PROCUREMENT NP-EMERGENCY Rec'd AC: 05/10/2022
 CS No. _____ AC No. 2022-203-M(NP)
 DATE OF P.O. MAY 12, 2022

TO: Supplier/Dealer Contractor **BIOSITE MEDICAL INSTRUMENTS**
 Address: 738 Shaw Boulevard, Mandaluyong City, 1554 Metro Manila

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Supply and delivery of Reagents and Consumables with Installation, Commissioning and Free use of One (1) Unit of Cartridge Based RT-PCR Machine under Reagent Tie-Up Agreement for Two (2) Months Number of Test = 600T BRAND: SANSURE IPONATIC (24tests/kit)		
			Supplies and consumables needed to complete the required no. of tests:		
1	25	kit	SANSURE IPONATIC KIT (24tests/kit)	15,000.00	375,000.00
2	48	pcs	SANSURE Sample Release Reagent (One Tube Technology)	free of charge	
3	48	pcs	SANSURE Sample Storage Reagent VTM	free of charge	
4	25	pcs	25ul PCR Tube	free of charge	
5	96	pcs	50ul Pipette tip	free of charge	
6	12	pcs	Reagent Strip	free of charge	
			> Specifications: One (1) Unit Fully automated portable cartridge-based SARS Cov2 RT-PCR Machine 4-channel module One tube technology Results within 15-45 minutes testing of one (1) sample for operation Nucleic acid and extraction, PCR amplification, fluorescence detection and analysis integrated Automatic analysis of results immediately printed by built-in printer Intuitive software, friendly English interface and quick setting Analysis software login method: support touch screen Machine should have CE marking Machine will operate at 230 volts 3-pin power plug/cable, strictly at 60Hz One (1) UPS compatible with the machine's power requirement and proper grounding when needed > Conforms to the attached Terms of Reference		375,000.00 wwwvvvvvvvvvvvvv
				(Three hundred seventy five thousand pesos only)	375,000.00

Funding Code _____ **TOTAL AMOUNT P** _____

FUNDS AVAILABLE: _____
 Chief Accountant _____
 APPROVED: _____
 Executive Director _____

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

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
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 Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____

Delivery period: 7 working days Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
<p>NOTE: For the use of Covid Testing Laboratory (CY 2022) <i>All deliveries shall have at least One (1) year expiration period</i></p> <p>DELIVERY PERIOD: 7-15 Days upon receipt of P.O.</p> <p>(VAT EXEMPT)</p> <p>***** nothing follows *****</p>					
<p>Penalty Clause for Delayed or Unsatisfactory Deliveries:</p> <p>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.</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.</p>					

Funding Code 50203 080 *md r/llab* **TOTAL AMOUNT P** 375,000.00

FUNDS AVAILABLE: 375,000.00
Rose G. Alday
ROWEL G. ALDAY, CPA
 OIC, Accounting Division

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, MD, MSchSM, MPM
 Executive Director

Attachments:
 P.R. No. CTL-2022-001
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2022-05-204,
BAC RES ALT-R-2022-218

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 stipulation 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