



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 73339 N^o 73339
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. CTL-2022-02 Dated: 3/14/22
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. JUNE 14, 2022

TO: Supplier/Dealer Contractor **ASSURANCE CONTROLS TECHNOLOGIES CO., INC.**
 Address: Unit 1710 Annapolis Wilshire Plaza, Annapolis Street, Greenhills, San Juan City

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
 Performance Security Posted: Surety Bond No. to-010) BIRROSC
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 10,156,500.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Supply and Delivery of RT-PCR Kits (SARS-CoV-2 Fluorescent PCR and MagBind RNA extraction kit) inclusive of reagents/ consumables, VTMs and swabs compatible with existing equipment (Allsheng Auto-Pure 32A Extraction Machine)		
	Total No. of Tests that should be covered by the proposal including all supplies and consumables needed: 111,000 Tests				
1	1,156.25 0.75	kit kit	SARS CoV-2 Fluorescent PCR (96 test / kit) - SARS CoV-2 Fluorescent PCR (96 test / kit) (Maccura Biotechnology Co., Ltd.)	13,728.00 free of charge	15,873,000.00
2	3,468.75 0.25	kit kit	MagBind RNA Extraction (32 test / kit) - MagBind RNA Extraction (32 test / kit) (Maccura Biotechnology Co., Ltd.)	2,688.00 free of charge	9,324,000.00
3	111,000	pcs	PCR Tube (LabSelect) (1 pc / test) -	3.00	333,000.00
4	1,156.25 0.75	rack rack	1000ul Tips (VisionMed) (1 rack / 96 tests) 1000ul Tips (VisionMed) (1 rack / 96 tests)	672.00 free of charge	777,000.00
5	4,625	rack	200ul Tips (VisionMed) (4 racks / 96 tests)	672.00	3,108,000.00
6	111,000	rack	VTM (Changsha Renji Medical Equipment Co., Ltd.) (1 pc / test)	30.00	3,330,000.00
7	111,000	pcs	Oropharyngeal Swab (OPS) (Changsha Renji Medical Equipment Co., Ltd.) (1 pc / test)	4.00	444,000.00
8	111,000	pcs	Nasopharyngeal Swab (NPS) (Changsha Renji Medical Equipmer Co., Ltd.) (1 pc / test)	4.00	444,000.00
9	111,000	pcs	Biohazard Bag (Changsha Renji Medical Equipment Co., Ltd.) (1 pc / test)	2.00	222,000.00
			Manufacturer : Maccura Biotechnology Co., Ltd. Country of Origin : China		33,855,000.00 vvvvvvvvvvvvvvvv
			- VAT EXEMPT -		(Thirty three million eight hundred fifty five thousand pesos)

- page 1 of 2 pages /mrpe

Funding Code _____ **TOTAL AMOUNT P 33,855,000.00**

FUNDS AVAILABLE: _____
 Chief Accountant _____
 APPROVED: _____
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. CTL-2022-02
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2022-06-255
NOA-2022-108
 NTP-PROC-2022-309

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.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER **73339** 73339
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. CTI-2022-02 Dated: 3/14/22
 MODE OF PROCUREMENT PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. JUNE 14, 2022

TO: Supplier/Dealer Contractor **ASSURANCE CONTROLS TECHNOLOGIES CO., INC.**
 Address: Unit 1710 Annapolis Wilshire Plaza, Annapolis Street, Greenhills, San Juan City

Department/Office/Division/Section/Unit where delivery
 Is to be made: _____ Delivery period: 7 working days Other Terms: SURETY BOND
 Location: Supply & Property Section Bidder's Bond Posted: Cash GSIS Policy 10-C(13) @ 000652
 Special Instructions: Ground Floor, PCMC Bldg. Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P 10,156,500.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
----------	------	------	----------	-----------	------------

NOTE: For the use of Covid Testing Laboratory (CY 2022)
 All deliveries shall have at least One (1) year expiration period

***** nothing follows *****

- page 2 of pages -

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 6/30/22 **TOTAL AMOUNT P 33,855,000.00**

FUNDS AVAILABLE: 33,855,000
Rowel G. Alday, CPA
 OIC, Accounting Division

APPROVED:
Sonia B. Gonzalez, MD, MScHSM, MPM
 Executive Director

Attachments:
 P.R. No. CTI-2022-02
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2022-06-255
NOA-2022-108
NTP-PROC-2022-309
SPPMP# 2022-032

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

Mr 6/22



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-2022-309

June 14, 2022

ASSURANCE CONTROLS TECHNOLOGIES CO., INC.

1710 Annapolis Wilshire Plaza,
11 Annapolis Street, Greenhills,
San Juan City
Tel. No. 8722-4580/88 Fax No.: 8723-1742

Sir/Madam:

This is to inform you that Purchase Order No. 73339, as a result of Public Bidding for the Procurement of RT-PCR kits inclusive of reagents/consumables, VTM, and swabs compatible with the existing equipment (Maccura).

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
Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____