



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 73552 N^o 73552
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. JULY 27, 2022

TO: Supplier/Dealer Contractor **BIOSITE MEDICAL INSTRUMENTS**
 Address: 555 Manga St., cor. Luisa St., Juna Subd., Brgy. Matina Crossing, Talomo District, Davao City, Davao del Sur

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. 00800011699581
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 899,100.00

Other Terms: Bank Guarantee

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Supply and Delivery of RT-PCR Kits inclusive of reagents/ consumables, VTMs and swabs compatible with existing equipment (Sansure)		
	Total No. of Tests that should be covered by the proposal including all supplies and consumables needed: 54,000 Tests				
1	1,125	kit	Sansure Novel Coronavirus Nucleic Acid Diagnostic Kit for iPonatic , 48tests / kit	15,984.00	17,982,000.00
2	1,125	box	Sample Storage Reagent [Sansure] (48's / bx)	free of charge	
3	54,000	pack	Nasopharyngeal Swab [iclean]	free of charge	
4	54,000	pack	Oropharyngeal Swab [iclean]	free of charge	
5	1,125	pack	Sample Release Reagent [Sansure] (48's / pack)	free of charge	
6	4,500	pack	Reagent Strip [Sansure] (12's / pack)	free of charge	
7	563	rack	50uL Filtered Tip [Sansure](96's / rack)	free of charge	
8	2,160	pack	25uL PCR Tube [Sansure](25's / pack)	free of charge	
9	9,000	pack	0.2mL PCR Strip 8 well [Sansure](6's / pack)	free of charge	
			Manufacturer : Sansure Biotech, Inc. Country of Origin : China		17,982,000.00 vvvvvvvvvvvvvvvv
			***** nothing follows *****		(Seventeen million nine hundred eighty two thousand pesos only)
			NOTE: For the use of Covid Testing Laboratory (CY 2022) All deliveries shall have at least One (1) year expiration period		
			- VAT EXEMPT - ^		

page 1 of 2 pages
/mrpe

Funding Code _____ **TOTAL AMOUNT P** 17,982,000.00

FUNDS AVAILABLE:

LOURDES B. DELOS REYES, CPA
 OIC, Accounting Division

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 # R2022-07-303
NOA-2022-121
NTP-PROC-2022-336

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 73552
 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. JULY 27, 2022

TO: Supplier/Dealer Contractor **BIOSITE MEDICAL INSTRUMENTS**
 Address: 555 Manga St., cor. Luisa St., Juna Subd., Brgy. Matina Crossing, Talomo District, Davao City, Davao del Sur

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Supply & Property Section</u> Location: <u>Ground Floor, PCMC Bldg.</u> Special Instructions _____	Delivery period: 7 working days Other Terms: _____ Bidder's Bond Posted: <input type="checkbox"/> Cash <input type="checkbox"/> GSIS Policy Cashier's / Manager's / Cert Check No. _____ PCMC O.R. No. _____ Amount P _____
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
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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.
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- page 2 of 2 pages
/mrpe

Funding Code 5-02-03-080 /md 7/28/22 **TOTAL AMOUNT P** 17,982,000.00

FUNDS AVAILABLE: ₱17,982,000 -

LOURDES B. DELOS REYES, CPA
OIC, Accounting Division

APPROVED:

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

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NTP-PROC-2022-336

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



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-2022-336

July 27, 2022

BIOSITE MEDICAL INSTRUMENTS

555 Manga St., corner Luisa St.,
Juna Subd., Brgy. Matina Crossing,
Talomo District, Davao City, Davao del Sur
Tel. No. (082) 296-9485

Sir/Madam:

This is to inform you that Purchase Order No. 73552 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 (Sansure).

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: _____

