



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 **No. 73728**
FOR SUPPLIES OR EQUIPMENT 73728
 P. R. NO. PATHO-2022- 032 Dated: 07/27/2022
 MODE OF PROCUREMENT DC 50.b
 CS No. _____ AC No. _____
 DATE OF P.O. SEPTEMBER 15, 2022

TO: Supplier/Dealer Contractor **DISTRIBUTION SOLUTIONS PHILS., INC.**
 Address: 4th Floor Centermall Bldg., 51 President's Ave., BF Homes, Phase 1, Parañaque 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 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
Additional reagents/consumables under Reagent Tie-up Agreement for three (3) years for Automated Clinical Chemistry Analyzer					
1	1	bx	ANTI-STREPTOLYSIN REAGENT, 300 test/box	37,000.00	37,000.00
2	2	bx	C3 REAGENT, 300 test/box	37,000.00	74,000.00
3	2	bx	CK, 90 test/box (18x5)	6,000.00	12,000.00
4	5	bx	CRP, 90 test/box	9,000.00	45,000.00
5	4	bx	CSF PROTEIN, 90 test/box (18x5)	4,000.00	16,000.00
6	2	bx	dHDL, 300 test/box (60x5)	16,000.00	32,000.00
7	2	bx	GGT, 250 test/box	9,000.00	18,000.00
8	4	bx	LACTATE, 90 test/box	10,000.00	40,000.00
9	4	bx	LIPASE, 90 test/box	5,950.00	23,800.00
10	2	bx	PHENYTOIN, 90 test/box	10,000.00	20,000.00
11	2	bx	PHOSPHOROUS, 300 test/box (60x5)	10,000.00	20,000.00
12	2	bx	TRIGLYCERIDES, 300 test/box (60x5)	10,000.00	20,000.00
13	4	bx	UPRO, 90 test/box (18x5)	6,500.00	26,000.00
14	1	bx	VALPROIC, 300 test/box	35,000.00	35,000.00
15	5	kit	Vancomycin RGT, 300 test/box for Vitros Clinical Chemistry Analyzer	100,000.00	500,000.00
					918,800.00

NOTE: FOR THE USE OF PATHOLOGY DIVISION

All deliveries shall have at least One (1) year expiration period
 ***** nothing follows *****

(Nine Hundred Eighteen
 Thousand Eight Hundred Pesos
 Only)

Tel. No: 8801-2339
 LMA

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional instructions & conditions:

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 days upon receipt of Delivery Confirmation
- 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

Funding Code 5-02-03-080

TOTAL AMOUNT P 918,800.00

FUNDS AVAILABLE: P918,800 -

Attachments:

- P.R. No. PATHO-2022- 032
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others BAC RESO # R2022-08-399/
NOA-2022-148/
NTP-PROC-2022-366

Lourdes B. De los Reyes, CPA
 Chief Accountant

APPROVED:

Sonia B. Gonzalez, MD, MSChSM, MPM
 Executive Director

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
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2022-366

September 15, 2022


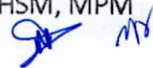
DISTRIBUTION SOLUTIONS PHILS., INC.

4th Floor Centermall Bldg.,
51 President's Ave., BF Homes,
Phase 1, Parañaque City
Tel. No.: 8801-2339

Sir/Madam:

This is to inform you that Purchase Order No. 73728 as a result of Direct Contracting for the Procurement of Additional reagents/consumables under Reagent Tie-up Agreement for three (3) years for Automated Clinical Chemistry Analyzer has been approved.

You may now proceed with the delivery of 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: _____