



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 74063 N<sup>o</sup> 74063**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. Patho 2022-044 Dated: 10/21/2022  
 MODE OF PROCUREMENT DC  
 CS No. NOA-2022-180 AC No. R2022-11-601  
 DATE OF P.O. NOVEMBER 22, 2022

TO: Supplier/Dealer Contractor **FAS DIAGNOSTIC GROUP, INC.**  
 Address: 1468 Lantín Street, Paco, 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
<b>Additional reagents/consumables under Reagent Tie-up Agreement for three (3) years for two (2) units of Automated Identification and Susceptibility for Microorganism Test Machine</b>					
1	20	kits	Vitek 2 GP67 (20 cards/kit) Biomerieux	8,000.00	160,000.00
2	20	kits	Vitek 2 GP ID (20 cards/kit) Biomerieux	8,000.00	160,000.00
3	20	kits	Vitek 2 N261 (20 cards/kit) Biomerieux	8,000.00	160,000.00
4	20	kits	Vitek 2 GN ID (20 cards/kit) Biomerieux	8,000.00	160,000.00
5	2	kits	Vitek 2 NH ID (20 cards/kit) Biomerieux	8,000.00	16,000.00
6	5	kits	Vitek 2 YST (20 cards/kit) Biomerieux	8,000.00	40,000.00
7	3	kits	Vitek 2 ST03 (20 cards/kit) Biomerieux	8,000.00	24,000.00
8	4	kits	Vitek 2 YS08 (20 cards/kit) Biomerieux	8,000.00	32,000.00
					<b>752,000.00</b>
***** nothing follows *****					vvvvvvvvvvvvvvvv
NOTE: For the use of Pathology Division (CY 2022) All deliveries shall have at least One (1) year expiration period				(Seven hundred fifty two thousand pesos only)	

**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, for 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 11/22/22 752,000.00  
**TOTAL AMOUNT P**

FUNDS AVAILABLE: P 752,000.00  
11/28  
**LOURDES B. DELOS REYES, CPA**  
 OIC, Accounting Division

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

Attachments:  
 P.R. No. Patho 2022-044  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RESO # R2022-11-601  
NOA-2022-180  
NTP-PROC-2022-404

**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](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED  
NTP-PROC-2022-404**

November 22, 2022

**FAS DIAGNOSTIC GROUP INC.**

1468 Lantin Street, Paco

Manila

Tel No.: 249-8660 / Fax No.: 961-4671

Sir/Madam:

This is to inform you that Purchase Order No. 74063 as a result of Direct Contracting for the Procurement of Additional items/s under Reagent Tie-up Agreement for Three (3) years for two (2) units of Automated Identification and Susceptibility for Microorganism Test Machine 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: \_\_\_\_\_