

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	74402	14.	1440	4
FOR SUPPLIES OR	EQUIPMEN	NT		
P. R. NO. PATHO-2 MODE OF PROCUR	023-11 /	Dated:	/ 11/10/22	,
MODE OF PROCUR	EMENT	/		
PUBLIC BIDDING (N	lulti Year P	roject)		
CS No.		_AC No.		100
DATE OF P.O. Ja	nuary 16, 2	023		

	Constant in			5.112 01 1.0	Junuary 10, 2025	
TO: Su	oplier/Dealer	Contractor	DISTRIBUTION SOLU	TION PHILS, INC. /		
Address			ntermall Building, #51 Presiden	t's Avenue, BF Homes, Phase 1,	Parañaque City/Tel No.: 880	1-2339
						1.11 W 4 Litt
			ion/Unit where delivery	Delivery period: 7 working		MAN DING
	The second secon		agement Division	Performance Security Posts		No
Locatio		Ground Floor,	PCMC Bldg.	Cash / Cashier's / Mana		8 952, 50 -1/27
Special	Instructions	3	A STREET OF THE STREET	PCMC O.R. No. 463 80	Amount P 22	8, 432, 30 -1/2/
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST
nem No.	Q11.	CIVII	Condition Pages 45/19/	ARTICLES	UNIT COST	TOTAL COST
		One (1) Lot S	Supply and Delivery of reag	ents/ consumables under Rea	agent Tie-Up Agreement	for Three (3)
				Analyzer and free use of Tw		/
1	20 /		ALTI/ 200 to at /h av. /60v.F	\ \/itaaa	6 000 00 4	180,000.00 /
1	30 /	box	ALTV, 300 test/box (60x5		6,000.00 /	
2	23 /	box	ALBUMIN, 250 test/box (		6,000.00 ′	138,000.00
3	6 /	box	ALKP, 300 test/box (60x5		9,000.00	54,000.00 42,000.00
4	7 .	box	AMMONIA, 90 test/box (1		6,000.00	42,000.00
5	4 '	box	AMYLASE, 300 test/box (1		10,000.00 /	40,000.00 161,500.00 153,000.00 243,000.00 450,000.00 600,000.00
6	19 /	box	AST, 300 test/box (60x5),		8,500.00 /	161,500.00
7	17 /	box	BUBC, 300 test/box (60x5		9,000.00	153,000.00
8	27 /	box	BUN, 300 test/box (60x5)		9,000.00	243,000.00
9	60 /	box	CALCIUM, 300 test/box (6		7,500.00	450,000.00
10	80 /	box	CHLORIDE, 250 test/box (	(50x5), Vitros /	7,500.00	600,000.00
11	13 /	box	CHOLESTEROL, 300 test/b	oox (60x5), Vitros	8,500.00	
12	7 /	box	CK, 90 test/box (18x5), Vi	tros /	6,000.00	42,000.00
13	28 -	box	CKMB, 90 test/ box (18x5	i), Vitros /	8,000.00	224,000.00
14	53 /	box	CREATININE, 300 test / bo		9,500.00 /	503,500.00
15	40 /	box	CSF PROTEIN, 90 test / bo		4,000.00 /	160,000.00
16	8 ,	box	dHDL, 300 test / box (60x		16,000.00	128,000.00
17	21 /	box	GLUCOSE, 300 test / box		8,000.00	168,000.00
18	12	box	LDHI, 250 test / box (50x)		8,000.00	96,000.00
19	37 /	box	MAGNESIUM, 90 test / bo		6,000.00	222,000.00
20	12 '	box	PHOSPHOROUS, 300 test		10,000.00	120,000.00
21	90 ,	box	POTASSIUM, 250 test / bo		7,500.00	675,000.00
22	90 -	box	SODIUM, 250 test / box (		7,500.00	675,000.00
23	15 /	box	TOTAL BILIRUBIN, 300 tes		9,000.00	135,000.00
	15	The state of the s			7,000.00	105 000 00
24		box	TOTAL PROTEIN, 250 test		10,000.00	70,000.00
25	7 1	box	TRIGLYCERIDES, 300 test			128,000.00
26	16	box	URIC ACID, 300 test / box	(bux5), Vitros	8,000.00 ,	128,000.00
/yvt	page 1 of 4	Januari 10	control of the wide to the co	mu in cara savan is familia	none ya mi aleksya i	
Funding	c Code	Med 76	which seed Foods, affic		COTTAL AMOUNTED	F 622 F00 00
, anding	5 0040	181, 67	no salem von innomi	you tuen bright to the	TOTAL AMOUNT P	5,623,500.00
FUND	S AVAILA	BLE:	Attachments	ed Surson, risg to stole	CERTIFICAT	TION
			x□ P.R. No.	PATHO-2023-11	This is to certify the	hat I received
LOUR	DES B. DELC	S REYES, CPA	Abstract of	of Canvass/Bids	today the copy of	this Purchase
				Sheet/Tender of Bids	Order, and held t	
0	ie, hiefodheif	ng Division		Certification of	bound by the terms a	
A DDD	WED.				of the contract an	
APPRO	VED:			Distributor		d other laws
			☐ Justificati	on	applicable.	
		cama anin	☐ Others	CD Water State of Balling State of Stat	E-Par Angelina sur I- s	
		EZ ,MD, MScH		C Reso No.2023-01-041	(Signature over pr	rinted name)
	Executive I	Director	x NC	DA-2022-026	A CONTRACTOR OF THE PARTY OF TH	

NTP-PROC-2023-052

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement Distribution:

Pink - Supply and Property

Date:



## Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORD	ER			74	1402	
FOR SUPPLIES C	R EQUIP	MEN	TI			_
P. R. NO. PATHO-2	2023-11	•	Date	d:	11/10/22	~
MODE OF PROC	UREMENT	Γ _	_			
PUBLIC BIDDING (	Multi Year	Proj	ect)	•		
CS No			_AC1	No		
DATE OF P.O.	January 16	5, 20	23			

TO: Supplier/Dealer Contractor DISTRIBUTION SOLUT Address: 4TH Floor Centermall Building, #51 Preside	ION PHILS, INC.   int's Avenue, BF Homes, Phase 1, Parañaque City/Tel No.: 8801-2339
Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division  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
		<del> </del>		Balance forwarded	5,623,500.00
2.7	12 ′	box	UPRO, 90 test / box (18x5), Vitros	6,500.00	78,000.00
27	11 /	box	EMIT 2000 PHBR, 130 test / box, Siemen's	9,000.00	99,000.00
28	4 /	box	CRBM, 90 test / box (18x5), Vitros	10,000.00	40,000.00
29		box	PHENYTOIN, 90 test / box, Vitros	10,000.00 /	40,000.00
30		box	VALPROIC, 300 test / box, Vitros	35,000.00	140,000.00
31	4 /	box	GGT, 250 test / box, Vitros	9,000.00	36,000.00
32	4		LACTATE, 90 test / box, Vitros	10,000.00	120,000.00
33	12	box box	LIPASE, 90 test / box, Vitros	5,950.00	71,400.00
34			C3 REAGENT, 300 test / box, Vitros	37,000.00	148,000.00
35	7	box	CRP, 90 test / box, Vitros	9,000.00	270,000.00
36	, J	box	ANTI-STREPTOLYSIN REAGENT, 300 test / box, Vitros	37,000.00	4 148,000.00
37	4 /	box	Calibrator Kit 1	Free of charge	-
38	9	box	Calibrator Kit 2	Free of charge	-
39	J 1	box	Calibrator Kit 3	Free of charge	-
40	- 1	box	Calibrator Kit 4	Free of charge	-
41	۱ -	box	Calibrator Kit 5 /	Free of charge	-
42	5 /	box	Calibrator Kit 6	Free of charge	-
43	5 /	box	Calibrator Kit 7	Free of charge	-
44	5 /	box	Calibrator Kit 9	Free of charge	-
45	5 /	box	Calibrator Kit 10	Free of charge	-
46	5 /	box	Calibrator Kit 11	Free of charge	-
47	5 /	box	Calibrator Kit 12	Free of charge	-
48	5 /	box	Calibrator Kit 20	Free of charge	-
49		box	Calibrator Kit 25	Free of charge	-
50	5 /	box	Calibrator Kit 28	Free of charge	-
51	5 /	box	Calibrator Kit 32	Free of charge	-
52	5 /	box	Phenobarbital Calibrator	Free of charge	
53	5 /	box	ASO Performance Verifier 1	Free of charge	-
54	5 /	box	ASO Performance Verifier 2	Free of charge	_
55	5 /	box	Performance Verifier 1	Free of charge	-
56	5, 7	box	Sellotusuce Activier 1 \		
/yvt	page 2 of 4 g Code				<del></del>

TOTAL AMOUNT P | Attachments: CERTIFICATION FUNDS AVAILABLE: P.R. No. **PATHO-2023-11** This is to certify that I received ☐ Abstract of Canvass/Bids today the Original copy of this LOURDES B. DELOS REYES, CPA
Chief Accountant
OIC, Accounting Division Purchase Order, and held the ☐ Canvass Sheet/Tender of Bids Company bound by the terms and ☐ Notarized Certification of APPROVED: stipulation of the contract and other **Exclusive Distributor** laws applicable.  $\square$  Justification ☐ Others BAC Reso No.2023-01-041 SONIA B. GONZALEZ, MD, MScHSM, MPM x (Signature over printed name) NOA-2022-026 **Executive Director** X NTP-PROC-2023-052 Date: Distribution: White (Original) - Supplier (to be attached in the claim - Supply and Property voucher with other supporting documents) Pink

Yellow (Duplicate) - Procurement



### Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER	74402
FOR SUPPLIES OR EQUIPME	ENT
P. R. NO. <b>PATHO-2023-11</b>	Dated:11/10/22
MODE OF PROCUREMENT	
<b>PUBLIC BIDDING (Multi Year Pr</b>	roject) /
CS No	AC No
DATE OF P.Olanuary 16, :	2023 >

TO: Supplier/Dealer Contractor DISTRIBUTION SOLUT	TON PHILS, INC.
Address: 4TH Floor Centermall Building, #51 Preside	ent's Avenue, BF Homes, Phase 1, Parañaque City/Tel No.: 8801-2339
Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division 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
				Balance forwarded	6,813,900.00
57	5 /	box	Performance Verifier 2	Free of charge	-
58	5 /	box	Urine Performance Verifier 1	Free of charge	-
59	5 ′	box	Isoenzyme Performance Verifier 1	Free of charge	-
60	5 1	box	Isoenzyme Performance Verifier 2 /	Free of charge	-
61	5 ′	box	TDM Performance Verifier 1	Free of charge	_
62	5 ′	box	TDM Performance Verifier 2 / \	Free of charge	_
63	5 ′	box	TDM Performance Verifier 2 /	Free of charge	-
64	5 /	box	Protein Performance Verifier 1 📝	Free of charge	-
65	5 /	box	Protein Performance Verifier 2 /	Free of charge	-
66	5 /	box	Protein Performance Verifier 3 /	Free of charge	-
67	5 ′	box	Liquid Performance Verifier 1 /	Free of charge	-
68	5 ′	box	Liquid Performance Verifier 2 /	Free of charge	-
69	5 /	box	CRP Performance Verifier 1	Free of charge	-
70	5 ′	box	CRP Performance Verifier 2 /	Free of charge	-
71	60 🔨	box	VITROS Versatips Disposable Tips /	Free of charge	-
72	5 ′	box	UD01 Empty Pack /	Free of charge	-
73	12 /	box	Dessicant Packs, foil pouch, 2's	Free of charge	-
74	12 /	box	FS Diluent 1 /	Free of charge	
75	12 ′	box	FS Diluent 2 /	Free of charge	-
76	12 /	box	FS Diluent 3 /	Free of charge	-
77	5 🖈	box	Urine Electrolyte Diluent	Free of charge	-
78	2 /	box	Bovine Albumin Serum Diluent 7%	Free of charge	-
79	200 /	box	VITROS FS Microtips /	Free of charge	-
80	12 ′	box	FS Humidification Pack 🗸	Free of charge	-
81	12 /	box	Humidity Control Packs, Foil Pouch	Free of charge	_
82	12 /	box	FS Cuvettes 🗸	Free of charge	-
83	15 /	box	Immunowash Fluid 🕜	Free of charge	-
84	10 /	box	Microtips, Plastic (Vitros 250/350) /	Free of charge	-
85	10	box	Microsample Cups, 4000's	Free of charge	-
86	10 /	box	Mixing Cup, Array Plastic, 48's	Free of charge	-
/yvt	page 3 of 4			· · · · · · · · · · · · · · · · · · ·	
Funding	g Code			TOTAL AMOUNT P	6,813,900.00
FUND	S AVAILAE	BLE:	'Attachments:	CERTIFICAT	TION
			x 🗆 P.R. No. <u>patho-2023-11</u>	This is to certify the	hat I received
LOUDS	TER DELOC	DEVEC COA	□ A1-+	today the Original	
-FOOKD	ES B. DELOS	RETES, CP# Infant	☐ Canvass Sheet/Tender of Bids	Purchase Order, a	
OIC	Chief Accounting	Division	□ Noteries 1 Continues of	Company bound by	

Company bound by the terms and ☐ Notarized Certification of stipulation of the contract and other APPROVED: Exclusive Distributor laws applicable. ☐ Justification ☐ Others BAC Reso No.2023-01-041 SONIA B. GONZALEZ ,MD, MScHSM, MPM (Signature over printed name) NOA-2022-026 **Executive Director** X NTP-PROC-2023-052 x Date: Distribution: White (Original) - Supplier (to be attached in the claim - Supply and Property Pink voucher with other supporting documents) Yellow (Duplicate) - Procurement



Yellow (Duplicate) - Procurement

# Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER Quezon Ave. Quezon City Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE OR	DER	7	4402	
FOR SUPPLIES	OR EQUIPME	ENT		
P. R. NO. PATHO	0-2023-11 /	_ Dated:	11/10/22	•
MODE OF PRO	CUREMENT			
<b>PUBLIC BIDDING</b>	(Multi Year Pr	roject)		
CS No		_ AC No		
DATE OF PO	Innuami 16	2022		

	4TH Floor Center	The second secon	TION PHILS, INC.	se 1, Parañaque City/Tel No.: 8801-23	39
Department/Office Is to be made: Location: Special Instruction	/Division/Section/U Materials Manage Ground Floor, PCN	Unit where delivery ment Division	Delivery period: 7 worl Bidder's Bond Posted:	king days Other Terms:	
Item No. QTY.	UNIT		ARTICLES	UNIT COST TO	TAL COST
				er Reagent Tie-Up Agreement for of Two (2) units Fully automated	
				Balance forwarded	5,813,900.00
87 20 / 88 30 /	box Ref	erence Fluid 300 / erence Fluid 800 /			5,813,900.00
		Conforme to the attac ote: For the use of Pati	Conditions per attached Mem thed Terms of Reference thology Division (CY-2023) oject: 2nd Year)	(Six Million I Thirt	ight Hundred een Thousand ed Pesos only)
Once the cumulative amount of the Procuring Entity may reaction and remedies available. Excess in price, if procur	percent (1%) of the cost int of liquidated damages escind or terminate the c able under the circumstal red from third parties, the	of unperformed portion for e reaches 10% of the amount o ontract, without prejudice to d	of the contract, other courses of ocurement; and	Additional instructions & conditions:  1. Staggered Delivery/Payment 2. Delivery will take effect upo Delivery Confimation of Quanti 3. Delivery is within 7 working days upon Delivery Confirmation 4.PCMC has the right to reject or cancel at in this PO for justifiable and reasonable gr where the award will not benefit the Gove	n receipt of ty/Date receipt of ny items ound
/yvt page 4 of 4		l dala		5. Terms and conditions specified on Notice	e of Award.
Funding Code  FUNDS AVAILA	BLE: <b>7</b> 6, 813,90	Attachments	PATHO-2023-11 /	CERTIFICATION This is to certify that today the Original cop	I received
Chief Accountin	S REYES, CPA ountant g Division	☐ Canvass ☐ Notarized Exclusive	of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor	Purchase Order, and Company bound by the stipulation of the contract laws applicable.	held the terms and
APPROVED:	0	☐ Justificat☐ Others	1011		and other



## Republic of the Philippines DEPARTMENT OF HEALTH PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

### NOTICE TO PROCEED NTP-PROC-2023-052

January 16, 2023

### DISTRIBUTION SOLUTION PHILS, INC.

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

Sir/Madam:

This is to inform you that Purchase Order No. 74402 for the 2nd Year of Multi-Year Project for the procurement of One (1) Lot Supply and Delivery of 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 the items listed in the attached Purchase Order within <a href="seven (7)">seven (7)</a> 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: \_\_\_\_

