



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** **Nº 74402**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PATHO-2023-11** Dated: **11/10/22**
 MODE OF PROCUREMENT
PUBLIC BIDDING (Multi Year Project)
 CS No. _____ AC No. _____
 DATE OF P.O. **January 16, 2023**

TO: Supplier/Dealer Contractor **DISTRIBUTION SOLUTION PHILS, INC.**
 Address: **4TH Floor Centermall Building, #51 President'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: *Actual PS to follow*
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. **463897** Amount P **338,952.00 - 1/27/22**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
One (1) Lot Supply and Delivery of reagents/ consumables under Reagent Tie-Up Agreement for Three (3) years for Automated Clinical Chemistry Analyzer and free use of Two (2) units Fully automated machine					
1	30	box	ALTV, 300 test/box (60x5), Vitros	6,000.00	180,000.00
2	23	box	ALBUMIN, 250 test/box (50x5), Vitros	6,000.00	138,000.00
3	6	box	ALKP, 300 test/box (60x5), Vitros	9,000.00	54,000.00
4	7	box	AMMONIA, 90 test/box (18x5), Vitros	6,000.00	42,000.00
5	4	box	AMYLASE, 300 test/box (18x5), Vitros	10,000.00	40,000.00
6	19	box	AST, 300 test/box (60x5), Vitros	8,500.00	161,500.00
7	17	box	BUBC, 300 test/box (60x5), Vitros	9,000.00	153,000.00
8	27	box	BUN, 300 test/box (60x5), Vitros	9,000.00	243,000.00
9	60	box	CALCIUM, 300 test/box (60x5), Vitros	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/box (60x5), Vitros	8,500.00	110,500.00
12	7	box	CK, 90 test/box (18x5), Vitros	6,000.00	42,000.00
13	28	box	CKMB, 90 test/ box (18x5), Vitros	8,000.00	224,000.00
14	53	box	CREATININE, 300 test / box (60x5), Vitros	9,500.00	503,500.00
15	40	box	CSF PROTEIN, 90 test / box (18x5), Vitros	4,000.00	160,000.00
16	8	box	dHDL, 300 test / box (60x5), Vitros	16,000.00	128,000.00
17	21	box	GLUCOSE, 300 test / box (60x5), Vitros	8,000.00	168,000.00
18	12	box	LDHI, 250 test / box (50x5), Vitros	8,000.00	96,000.00
19	37	box	MAGNESIUM, 90 test / box (18x5), Vitros	6,000.00	222,000.00
20	12	box	PHOSPHOROUS, 300 test /box (60x5), Vitros	10,000.00	120,000.00
21	90	box	POTASSIUM, 250 test / box (50x5), Vitros	7,500.00	675,000.00
22	90	box	SODIUM, 250 test / box (50x5), Vitros	7,500.00	675,000.00
23	15	box	TOTAL BILIRUBIN, 300 test / box (60x5), Vitros	9,000.00	135,000.00
24	15	box	TOTAL PROTEIN, 250 test / box (50x5), Vitros	7,000.00	105,000.00
25	7	box	TRIGLYCERIDES, 300 test / box (60x5), Vitros	10,000.00	70,000.00
26	16	box	URIC ACID, 300 test / box (60x5), Vitros	8,000.00	128,000.00

/yvt page 1 of 4 **TOTAL AMOUNT P 5,623,500.00**

FUNDS AVAILABLE:
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OIC, Accounting Division
 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

- Attachments:
 P.R. No. **PATHO-2023-11**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
x BAC Reso No.2023-01-041
x NOA-2022-026
x NTP-PROC-2023-052

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 **74402**
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 P. R. NO. PATHO-2023-11 Dated: 11/10/22
 MODE OF PROCUREMENT
PUBLIC BIDDING (Multi Year Project)
 CS No. _____ AC No. _____
 DATE OF P.O. January 16, 2023

TO: Supplier/Dealer Contractor **DISTRIBUTION SOLUTION PHILS, INC.**
 Address: 4TH Floor Centermall Building, #51 President's Avenue, BF Homes, Phase 1, Parañaque City/Tel No.: 8801-2339

Department/Office/Division/Section/Unit where delivery is to be made: <u>Materials Management Division</u> Location: <u>Ground Floor, PCMC Bldg.</u> Special Instructions: _____	Delivery period: <u>7 working days</u> 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
			Balance forwarded		5,623,500.00
27	12	box	UPRO, 90 test / box (18x5), Vitros	6,500.00	78,000.00
28	11	box	EMIT 2000 PHBR, 130 test / box, Siemen's	9,000.00	99,000.00
29	4	box	CRBM, 90 test / box (18x5), Vitros	10,000.00	40,000.00
30	4	box	PHENYTOIN, 90 test / box, Vitros	10,000.00	40,000.00
31	4	box	VALPROIC, 300 test / box, Vitros	35,000.00	140,000.00
32	4	box	GGT, 250 test / box, Vitros	9,000.00	36,000.00
33	12	box	LACTATE, 90 test / box, Vitros	10,000.00	120,000.00
34	12	box	LIPASE, 90 test / box, Vitros	5,950.00	71,400.00
35	4	box	C3 REAGENT, 300 test / box, Vitros	37,000.00	148,000.00
36	30	box	CRP, 90 test / box, Vitros	9,000.00	270,000.00
37	4	box	ANTI-STREPTOLYSIN REAGENT, 300 test / box, Vitros	37,000.00	148,000.00
38	5	box	Calibrator Kit 1	Free of charge	-
39	5	box	Calibrator Kit 2	Free of charge	-
40	5	box	Calibrator Kit 3	Free of charge	-
41	5	box	Calibrator Kit 4	Free of charge	-
42	5	box	Calibrator Kit 5	Free of charge	-
43	5	box	Calibrator Kit 6	Free of charge	-
44	5	box	Calibrator Kit 7	Free of charge	-
45	5	box	Calibrator Kit 9	Free of charge	-
46	5	box	Calibrator Kit 10	Free of charge	-
47	5	box	Calibrator Kit 11	Free of charge	-
48	5	box	Calibrator Kit 12	Free of charge	-
49	5	box	Calibrator Kit 20	Free of charge	-
50	5	box	Calibrator Kit 25	Free of charge	-
51	5	box	Calibrator Kit 28	Free of charge	-
52	5	box	Calibrator Kit 32	Free of charge	-
53	5	box	Phenobarbital Calibrator	Free of charge	-
54	5	box	ASO Performance Verifier 1	Free of charge	-
55	5	box	ASO Performance Verifier 2	Free of charge	-
56	5	box	Performance Verifier 1	Free of charge	-

/yvt page 2 of 4
 Funding Code _____ **TOTAL AMOUNT P 6,813,900.00**

FUNDS AVAILABLE:

LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OIC, Accounting Division

APPROVED:

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

Attachments:

- P.R. No. PATHO-2023-11
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others
- x BAC Reso No.2023-01-041
 x NOA-2022-026
 x NTP-PROC-2023-052

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
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
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PURCHASE ORDER 74402
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 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 /	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	-

Page 3 of 4

Funding Code _____ **TOTAL AMOUNT P 6,813,900.00**

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 Chief Accountant
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 APPROVED:
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 Executive Director

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 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others

BAC Reso No.2023-01-041
 NOA-2022-026
 NTP-PROC-2023-052

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			One (1) Lot Supply and Delivery of reagents/ consumables under Reagent Tie-Up Agreement for Three (3) years for Automated Clinical Chemistry Analyzer and free use of Two (2) units Fully automated machine		
				Balance forwarded	6,813,900.00
87	20	box	Reference Fluid 300	Free of charge	-
88	30	box	Reference Fluid 800	Free of charge	-
					6,813,900.00

* With the same Terms and Conditions per attached Memorandum of Agreement
 Conforme to the attached Terms of Reference
 Note: For the use of Pathology Division (CY-2023)
 (Multi Year Project: 2nd Year)
All deliveries shall have at least One (1) year expiration period.
 (Six Million Eight Hundred Thirteen Thousand Nine Hundred 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, 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 15-02-03-080 *md 1/21/23*
TOTAL AMOUNT P 6,813,900.00

FUNDS AVAILABLE: ₱ 6,813,900.00
Subm 1/26/23
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OIC, Accounting Division
 APPROVED:
SB Gonzales
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director
 Attachments:
 P.R. No. PATHO-2023-11
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
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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-2023-052


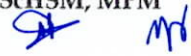
January 16, 2023

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 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: _____

