



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 **74408** N^o **74408**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PATHOBB-2023-07** Dated: **11/18/22**
 MODE OF PROCUREMENT
PUBLIC BIDDING (Multi Year Project)
 CS No. _____ AC No. _____
 DATE OF P.O. **January 16, 2023**

TO: Supplier/Dealer Contractor **LIFELINE DIAGNOSTICS SUPPLIES, INC.**
 Address: **1225 Quezon Avenue., Brgy. Sta. Crus, Quezon City / Tel No.: 8376-5917 / Fax No.: 8372-1675/98**
 Email: **info@lifelineidiag.com**

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: **PS to follow**
 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
<p>One (1) Lot Supply and Delivery of supplies/consumables under Reagent Tie-Up Agreement for Three (3) years for Transfusion-Transmissible Infections (TTIs) and free use of Two (2) units Bio-Rad EVOLIS™ Premium System</p>					
1	31	kit	Monolisa™ HBs Ag ULTRA, 480 test/kit, Bio-Rad	27,000.00	837,000.00
2	30	kit	Genscreen™ ULTRA HIV Ag-Ab, 480 test/kit, Bio-Rad	30,000.00	900,000.00
3	30	kit	Monolisa™ HCV Ag-Ab ULTRA V2, 480 test/kit, Bio-Rad	113,520.00	3,405,600.00
4	15	kit	Trepasure, 960 test/kit, Bio-Rad	60,000.00	900,000.00
5	29	kit	Microlisa Pan Malaria Ag EIA, 480 test/kit, Bio-Rad	47,568.00	1,379,472.00
					7,422,072.00
<p>(Seven Million Four Hundred Twenty Two Thousand Seven Ty Two Pesos only)</p>					
<p>* With the same Terms and Conditions per attached Memorandum of Agreement Conformer to the attached Terms of Reference</p> <p>Note: For the use of Pathology Division-Bloodbank (CY-2023) (Multi Year Project: 2nd Year) All deliveries shall have at least One (1) year expiration period.</p>					

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 working 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
- Terms and conditions specified on Notice of Award.

Funding Code **5-02-03-080** / **md/1/2/23**

TOTAL AMOUNT P **7,422,072.00**

FUNDS AVAILABLE: **₱ 7,422,072.00**
LOURDES B. DELOS REYES, CPA
 Chief Accountant

- Attachments:
- P.R. No. **PATHOBB-2023-07**
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others
- x **BAC Reso No.2023-01-047**
 x **NOA-2022-008**
 x **NTP-PROC-2023-058**

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-2023-058

January 16, 2023

LIFELINE DIAGNOSTICS SUPPLIES, INC.

1225 Quezon Avenue., Brgy. Sta, Cruz,

Quezon City

Tel No.: 8376-5917 / Fax No.: 8372-1675/98

Email: info@lifelinediag.com

Sir/Madam:

This is to inform you that Purchase Order No. 74408 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 Transfusion-Transmissible Infections (TTIs)** 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: _____

