



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 **74410** No. **74410**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. / **PATHO-2023-06** / 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 **MARSMAN DRYSDALE MEDICAL PRODUCTS, INC.**  
 Address: **G/F Molave Building, 2231 Chino Roces Avenue, Makati City / Tel. No. (632) 751-9999 / 817-8405**  
 E-mail Add: **jrj.mdpi@marsmandrysdale.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
<b>One (1) Lot Supply and Delivery of reagents/ consumables under Reagent Tie-Up Agreement for Three (3) years for Automated Hematology Analyzer and free use of Two (2) units Beckman Coulter Dxh 900 Hematology Automated Hematology Analyzers with at least six (6) parts differential</b>					
1	696 /	kit /	DxH Diluent, 10 L, 125 test/kit, <i>Beckman Coulter</i>	3,132.00 /	2,179,872.00 /
2	168 /	kit /	DxH Cell Lyse, 1L, 520 test/kit, <i>Beckman Coulter</i>	7,850.00 /	1,318,800.00 /
3	48 /	kit /	DxH Diff Pack, 2.75L, 1800 test/kit, <i>Beckman Coulter</i>	12,500.00 /	600,000.00 /
4	72 /	kit	DxH Cleaner, 5L, 1245 test/kit, <i>Beckman Coulter</i>	5,800.00 /	417,600.00 /
5	48 /	kit	6C Plus Cell Controls, 3x3.5 mL, 15 runs/level/set, (daily running of control is once a day), <i>Beckman Coulter</i>	8,000.00 /	384,000.00 /
6	12 /	kit	Latron CP-X, 8x4 mL, 80 test/kit, <i>Beckman Coulter</i>	free of charge	-
7	2 /	kit	S-CAL Calibrator, 1x 3.3 mL, once a year/unit 11 runs per cal, <i>Beckman Coulter</i>	free of charge	-
8	6 /	kit	DxH Retic Pack, 2.75 L, 147 test/kit, <i>Beckman Coulter</i>	free of charge	-
9	24 /	kit	Retic-X Cell Control, 3x3.5 ML., 15 runs/level/set, (daily running of control is once a day), <i>Beckman Coulter</i>	free of charge	-
10	24 /	kit	Body Fluid Control, 3x 3.5 mL, 15 runs/level/set, (daily running of control is once a day), <i>Beckman Coulter</i>	free of charge	-
11	67 /	ctg	Ink, HP deskjet CE 2685, 1250 test/cartridge toner, <i>Hewlett-Packard</i>	free of charge	-
					<b>4,900,272.00 /</b>
* With the same Terms and Conditions per attached Memorandum of Agreement Note: For the use of Pathology Division (CY-2023) (Multi Year Project: 2nd Year) <b>All deliveries shall have at least One (1) year expiration period.</b>				(Four Million Nine Hundred Thousand Two Hundred Seventy Two Pesos only)	

/yvt page 1 of 2

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 4,900,272.00**

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

Attachments:  
 P.R. No. **PATHO-2023-06**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others  
 BAC Reso No.2023-01-049  
 NOA-2022-011  
 NTP-PROC-2023-060

**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 **74410**

FOR SUPPLIES OR EQUIPMENT

P.R. NO. PATHO-2023-06 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 MARSMAN DRYSDALE MEDICAL PRODUCTS, INC.

Address: G/F Melave Building, 2231 Chino Roces Avenue, Makati City / Tel. No. (632) 751-9999 / 817-8405

E-mail Add: jrq.mdmppi@marsmandrysdale.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: \_\_\_\_\_

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
			One (1) Lot Supply and Delivery of reagents/ consumables under Reagent Tie-Up Agreement for Three (3) years for Automated Hematology Analyzer and free use of Two (2) units Beckman Coulter Dxh 900 Hematology Automated Hematology Analyzers with at least six (6) parts differential ✓		
				<i>Balance forwarded</i>	<b>4,900,272.00</b> ✓
					<i>(Four Million Nine Hundred Thousand Two Hundred Seventy Two Pesos only)</i>

**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.

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

**TOTAL AMOUNT P** 4,900,272.00

FUNDS AVAILABLE: ₱4,900,272.00

Attachments:

- P.R. No. PATHO-2023-06 ✓
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others
- BAC Reso No. 2023-01-049 ✓
- NOA-2022-011 ✓
- NTP-PROC-2023-060 ✓

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

APPROVED:

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

**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  
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-2023-060

January 16, 2023



**MARSMAN DRYSDALE MEDICAL PRODUCTS, INC.**

G/F Molave Building, 2231 Chino Roces Avenue,  
Makati City  
Tel. No. (632) 751-9999 / 817-8405  
E-mail Add: [mmdmpi@marsmandrysdale.com](mailto:mmdmpi@marsmandrysdale.com)

Sir/Madam:

This is to inform you that Purchase Order No. 74410 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 Hematology 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: \_\_\_\_\_

