

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: pemeproc@gmail.com

PURCHASE ORD	ER 74415	No	74415	
FOR SUPPLIES C	OR EQUIPMEN	TV		
P. R. NO. PATHO MODE OF PROC	0-2023-07 /	Dated:	11/10/22	,
PUBLIC BIDDING	(Multi Year P	roject)	1	
CS No.		AC No		
DATE OF PO	January 16, 2	023 /		

TO: Sup	plier/Deale	er Contractor	MMJ BIOSYSTEMS P				
Address		Lot2-A-3 Vergel	St., Barangay 98, Pasay City, T	Tel. No.:(02) 8808-2219; Email	Add: arnel.bu	iquel@mmjbiosys	tems.com
Locatio	made.	Ground Floor, I	on/Unit where delivery agement Division PCMC Bldg.	Delivery period: 7 works Performance Security Po Cash / Cashier's / Ma PCMC O.R. No.	osted:	Other Terms: Surety Bond ck No. Amount P 132	No R, 497.65 -11
Item No.	QTY.	UNIT	And the second second second	ARTICLES	THE DESTRUCTION	UNIT COST	TOTAL COST
1101111101		- OIL HORDIS LITE	nnly and Delivery of reage	nts/ consumables under Re	agent Tie U	n Agraamant fo	r Throo (2)
		years for Auto		cal Antibody Staining Analy			
1	1 4	bt ,	IR751 FLEX Monoclonal Mi Leucocyte Common Antige Ready-to-Use, 12 ml/bot, 6	en, Clones 2B11 + PD7/26,		30,124.00	30,124.00
2	1,	bt /		ouse Anti-Human CD1a, Clor	ne 010,	30,124.00	30,124.00
3	1 /	bt /	IR503 FLEX Polyclonal Rabi Ready-to-Use 12 ml/bot, 6	bit Anti-Human CD3,		30,124.00	30,124.00
4	1 /	bt /	IR604 FLEX Monoclonal Me			30,124.00	30,124.00
5	1 /	bt /	IR602 FLEX Monoclonal Me		(0	30,124.00	30,124.00
6	1 1	bt ,	IR632 FLEX Monoclonal Me	ouse Anti-Human CD34, Clas -Use 12 ml/bot, 60 test/kit, D	s II,	30,124.00	30,124.00
7	1 /	bt /	IR093 FLEX Monoclonal Ra Deoxynucleotidyl Transfer	IR093 FLEX Monoclonal Rabbit Anti-Human Terminal 30,124.00 Deoxynucleotidyl Transferase (TdT), Clone EP266, Ready-to-Use 12 ml/bot, 60 test/kit, DAKO			30,124.00
8	1 '	bt /	IR629 FLEX Monoclonal Me	ouse Anti-Human Epithelial E29, Ready-to-Use 12 ml/bo	ot,	30,124.00	30,124.00
9	1 '	bt '	IR606 FLEX Monoclonal Me	ouse Anti-Human Desmin, 2 ml/bot, 60 test/kit, DAKO		30,124.00	30,124.00
10	1 ,	bt 1	IR067 FLEX Monoclonal Me Ready-to-Use 12 ml/bot, 66	ouse Anti-Myogenin Clone: 1 0 test/kit, DAKO	F5D,	30,124.00	30,124.00
11	1 /	bt		ouse Anti-Human Cytokerati Ise 12 ml/bot, 60 test/kit, DA	The second secon	30,124.00	30,124.00
/yvt	page 1 of 5	Reviol DY	to the brave to the	ua. ne restjent i majnen	n nego rai	a Sylvesty	
Funding	g Code	dod-19	outstrange course eithe	ones, partitions of the in	TOTAL	AMOUNT P	331,364.00
	S AVAILA	ABLE:	Attachments x □ P.R. No.			CERTIFICAT s to certify the	CALL CONTRACTOR OF THE PARTY OF
APPRO	Chiefanti OVED:	ng Dtwiston	☐ Canvass ☐ Notarized	Sheet/Tender of Bids d Certification of e Distributor	Order, bound	and held the by the terms a contract and	he Company nd stipulation d other laws
	B. GONZAL Executive	EZ,MD, MScHS Director	SM, MPM x BAC	C Reso No.2023-01-054 DA-2022-012	(Sig	gnature over pr	inted name)
			x NT	P-PROC-2023-065	Date:	bbarn	

Distribution:

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

- Supply and Property Pink



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

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

PURCHASE ORDER	74415
FOR SUPPLIES OR EQUIPMEN	1.L
P.R. NO. PATHO-2023-07	Dated: 11/10/22 •
MODE OF PROCUREMENT	
PUBLIC BIDDING (Multi Year Proj	iect) ′
CS No	AC No

			300 7700 100. 224, 220, 370	CS No. DATE OF P.O. <u>Januar</u>	AC No.		
TO: Su Addre			MMJ BIOSYSTEMS PHIL	LIPPINES, INC. / el. No.:(02) 8808-2219; Email Add: arnel.b	uquel@mmjbiosy	stems.com	
Locati		found Floor,	tion/Unit where delivery nagement Division PCMC Bldg.	Delivery period: 7 working days Bidder's Bond Posted: Cashier's / Manager's / Cert C PCMC O.R. No.	heck No.		
Item No.	QTY.	UNIT	A	RTICLES	UNIT COST	TOTAL COST	
		_		Balan	ce forwarded	331,364.00	
12	1 /	bt 🚜	IR053 FLEX Monoclonal Mou	se Anti-Human Cytokeratin, e 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00	
13	1 ′	bt` 🛂	IR630 FLEX Monoclonal Mou Ready-to-Use 12 ml/bot, 60 t	se Anti-Vimentin, Clone V9,	30,124.00	30,124.00	
14	1 ,	bt 🗸		IR504 FLEX Polyclonal Rabbit Anti-S100, Ready-to-Use,			
15	1 1	bt '	IR621 FLEX Monoclonal Mou	1621 FLEX Monoclonal Mouse Anti-Human CD79α, 1691 Steady-to-Use, 12 ml/bot, 60 test/kit, DAKO			
16	1 4	bt 🔥	A4502 Polyclonal Rabbit Anti	· · · · · · · · · · · · · · · · · · ·	30,124.00	30,124.00	
17	1 '	bt /	IR641 FLEX Monoclonal Mou		30,124.00	30,124.00	
18	1 1	bt 🗸	1	anti-Human Myeloperoxidase,	30,124.00	30,124.00	
19	1 '	bt 🗸		Anti-Glial Fibrillary Acidic Protein	30,124.00	30,124.00	
20	1 1	ht c	1	se Anti-Human BCI 2 Onconrotein	30 124 00	30 124 00	

Clone 124, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO 21 IR626 FLEX Monoclonal Mouse Anti-Human Ki-67 Antigen Clone MIB-30,124.00 30,124.00 Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO 30,124.00 22 ht IR660 FLEX Monoclonal Mouse Anti-Human Synaptophysin, 30,124.00 Cione DAK-SYNAP, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO 23 M0869 Monoclonal Mouse Anti-Human Chromogranin A 36,366.00 36,366.00 Dilution 1:400 - 1:800 , 0.2ml/vial, 400-800 test/kit, DAKO 47,950.00 24 BSB3191 SALL4, Rmab Clone: EP299, Rabbit Monoclona, 47,950.00 bt Tinto Prediluted, Ready-to-Use, 7.0 mL, 35 test/kit, BiO SB 25 IRO55 FLEX Monoclonal Mouse Anti-Human Wilms' Tumor 1 30,124.00 30,124.00 (WT1) Protein, Clone 6F-H2, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO /yvt page 2 of 5 Funding Code 777,168.0d TOTAL AMOUNT P Attachments: PATHO-2023-07 FUNDS AVAILABLE: CERTIFICATION. x ☐ P.R. No. This is to certify that I received LOURDES B. DELOS REYES, CPA X ☐ Abstract of Canvass/Bids today the Original copy of this OIC CAGE PLANTING PINISIPA Purchase Order, and held the ☐ Canvass Sheet/Tender of Bids ☐ Notarized Certification of Company bound by the terms and APPROVED: **Exclusive Distributor** stipulation of the contract and other ☐ Justification laws applicable. x OtherBAC Reso No.2023-01-054 SONIA B. GONZALEZ ,MD, MScHSM, MPM NOA-2022-012 (Signature over printed name) **Executive Director** NTP-PROC-2023-065 x Date:

Distribution: White (Original) Supplier (to be attached in the claim

voucher with other supporting documents)

Yellow (Duplicate) - Procurement

- Supply and Property Pink



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

PURCHASE OR	DER			74415
FOR SUPPLIES	OR EQUII	PMENT		
P.R. NO. PATHO	-2023-07	/ D	ated:	11/10/22 /
MODE OF PROO	CUREMEN	T		
PUBLIC BIDDING	(Multi Yea	r Project) /	
CS No		A	C No.	
DATE OF P.O.	January :	16, 2023		

	741104 7 207 2040				
TO: Supplier/Dealer Contractor MMJ BIOSYSTEMS PHILIPPINES, INC. Address: Lot2-A-3 Vergel St., Barangay 98, Pasay City, Tel. No.: (02) 8808-2219; Email Add: arnel.buquel@mmjbiosystems.com					
Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division	Delivery period: 7 working days Other Terms: Bidder's Bond Posted: Cash GSIS Policy				
Location: Ground Floor, PCMC Bldg. Special Instructions	Cashier's / Manager's / Cert Check No PCMC O.R. No Amount P				

Specia	l Instructions	<u> </u>	PCMC O.R. No	Amount P		
Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST	
			Ва	lance forwarded	777,168.00	
26	1 . 4	bt .	IR057 FLEX Monoclonal Mouse Anti-Human CD99, MIC2 Gene Products Ewing's Sarcoma Marker, Clone 12-E7, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00	
27	1 ′	bt 🗸	BSB 3294 ATRX, Mouse Monoclonal Clone: BSB-108, Ready-to-Use, 7.0ml/bot, 35 test/kit, BIO SB	47,950.00	47,950.00	
28	1 ′	bt 🗸	BSB-2560 OLIG2, RMab Rabbit MonoclonalClone: EP112, Ready-to-Use, 7.0ml/bot, 35 test/kit, BIO SB	47,950.00	47,950.00	
29	1 ′	bt /	BSB 2209 Rabbit Monoclonal SOX-10, RMab Clone: EP268, Ready-to-Use, 3.0 ml/bot, 15 test/kit, BIO SB	47,950.00	47,950.00	
30	1 1	bt '	BSB 6829 INI-1, Mouse Monoclonal Clone: 25, Ready-to-Use, 7.0ml, 7.0 ml/bot, 35 test/kit, BIO SB	47,950.00	47,950.00	
31	1 (bt /	BSB 6843 Langerin, Mouse MonoclonalClone: 12D6, Ready-to-Use, 7 ml/bot, 35 test/kit, BIO SB	47,950.00		
32	1 /	bt /	IR613 FLEX Monoclonal Mouse Anti-Human CD68, Clone PG-M1, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00	
33	1 ,	bt '	IR083 FLEX Monoclonal Rabbit Anti-Human Cyclin D1, Clone EP12, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00	
34	1 ,	bt r	IR650 FLEX Monoclonal Mouse Anti-Human B-Cell Specific Activator Protein, Clone DAK-Pax 5, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00	
35	1 /	bt '	IR610 FLEX Monoclonal Mouse Anti-Human CD31, Endothelial Cell, Clone JC70A, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00	
36	1 /	bt '	IR625 FLEX Monoclonal Mouse Anti-Human BCL6 Oncoprotein, Clone PG-B6p, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	- 30,124.00	/ 30,124.00	
37	1 1	bt /	IR627 FLEX Monoclonal Mouse Anti-Human Calretinin, Clone DAK-Calret 1, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	30,124.00		
38	1 '	bt	IR648 FLEX Monoclonal Mouse Anti-Human CD10, Clone 56C6, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00	
/yvt	page 3 of 5					
Funding	g Code	-		L AMOUNT P	1,257,910.00	
	S AVAILAI			CERTIFICAT	at I received	
	DES B. DELO: ChiefoAntion		☐ Canvass Sheet/Tender of Bids Purch:	the Original ase Order, a	nd held the	
	OVED:		Exclusive Distributor Justification stipula laws a	any bound by t tion of the cont pplicable.		
	B. GONZALEZ Executive D		x NOA-2022-012	Signature over pr	inted name)	
•			x NTP-PROC-2023-065	te:	-	

Date:

Distribution:	White (Original)	-	Supplier (to be attached in the claim
			voucher with other supporting document

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

Yellow (Duplicate) - Procurement

PURCHASE ORDER	7	74415
FOR SUPPLIES OR EQUIPMEN	TN	
P.R. NO. PATHO-2023-07	Dated:	11/10/22 /
MODE OF PROCUREMENT		
PUBLIC BIDDING (Multi Year Pro	ject) 🗸	
CS No.	_ AC No.	

			· 	DATE OF P.O	January 16, 2023 /	
TO: Su	pplier/Dealer	Contractor	MMJ BIOSYSTEMS PHIL	IPPINES, INC. /		
Addres			! St., Barangay 98, Pasay City, Te		: arnel.buquel@mmjbiosy	stems.com
Is to be Location	e made: N	Materials Mar Ground Floor,	tion/Unit where delivery nagement Division , PCMC Bldg.	Delivery period: 7 working of Bidder's Bond Posted: Cashier's / Manager's PCMC O.R. No.	Cash GSIS Policy / Cert Check No.	
	OTN	YÍNIYT				
Item No.	QTY,	UNIT	Al	RTICLES	UNIT COST	TOTAL COST
					Balance forwarded	1,257,910.00
39	1 .	kit 🖊	K8023 DAKO VISUALIZATION S IHC SOLUTION, 190 test/kit, D EnVision™ FLEX Mini Kit, Hig	AKO	80,000.00	, 80,000.00
40	3 /	kit 🎤		Retrieval Solution, Low pH (50)		97,155.00
41	1 /	bt 🗸	S0809 Antibody Diluent, read 625 test/kit, DAKO		12,231.00	12,231.00
42	1 /	bt ,	\$3301 Hematoxylin, for the Da		14,750.00	14,750.00
43	1 /	bt /	ready-to-use, 500 ml/bot, 250 K8009 EnVision™ FLEX+ Rabbi	t (LINKER),	42,109.00	42,109.00
44	19 /	box 🗸	ready-to-use, 40 mL/bot, 200 K8020 Flex IHC Microscope Sli 100 test/kit, DAKO		6,600.00 .	125,400.00
45	1 /	kit	S3417 Slide Label Kit, Large Fla	ap, Kit, 3000 test/kit, DAKO	52,416.00	52,416.00
46	1 -		S1967 DAB-Away®, Cleaning F	leagent	15,674.00	15,674.00
47	10 -	bt /	l'	tem), pack, 10000 test/kit, DAK ottles, 12 mL capacity (Link),	1,525.50	15,255.00
48	з,	kît 🔏		ION, Kit, 600 test/kit, DAKO	301,384.00	904,152.00
49	36	bt 🗸	Distilled Water, 6.6 liters		free of charge	-
50	1 ,	set /	Printer with consumables		free of charge	2,61 7 ,052.00
			same Terms and Conditions per Conforme to the attache Note: For the use of Patho (Multi Year Proje deliveries shall have at least C	d Terms of Reference logy Division (CY-2023) ect: 2nd Year)		2,021,032.00
/γvt	page 4 of 5					
Funding	g Code	 .		то	TAL AMOUNT P	2,617,052.00
	S AVAILAB DES B. DELOS		Attachments: P.R. No. Abstract of		CERTIFICAT	at I received
OI APPRO SONIA	Claicoadtice	Miximion	☐ Canvass Sh☐ Notarized C Exclusive D☐ Justification SM, MPM x☐ OthersBAC R	eet/Tender of Bids Certification of istributor Pu Co	day the Original urchase Order, an ompany bound by to ipulation of the contract was applicable. (Signature over pro-	nd held the he terms and ract and other
					Date:	
Distribi	ution: Wh	nite (Origina	,	ched in the claim supporting documents)	Pink - Supply an	nd Property



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

Yellow (Duplicate) - Procurement

PURCHASE ORDER		/	4415	
FOR SUPPLIES OR EQUIP	ME	NT		
P.R. NO. PATHO-2023-07	1	Dated:	11/10/22	1
MODE OF PROCUREMEN	Т		MANAGE TO BE A TO	
PUBLIC BIDDING (Multi Yea	r Pro	oject) /		
CS No.		AC No.		

January 16, 2023

DATE OF P.O.

TO: Su Addre	ipplier/Deale	r Contractor Lot2-A-3 Vergel	MMJ BIOSYSTEMS PH St., Barangay 98, Pasay City,	Tel. No.:(02) 8808-2219; Ema	ill Add: arnel.bu	quel@mmjbiosy	stems.com
Is to be Locati	e made:	Materials Mana Ground Floor, I	on/Unit where delivery agement Division PCMC Bldg.	Delivery period: 7 world Bidder's Bond Posted: Cashier's / Mana PCMC O.R. No.	☐ Cash ☐ ger's / Cert Ch		
Item No.	QTY.	UNIT	The control of bases of	ARTICLES	AND ROLLING	UNIT COST	TOTAL COST
		for Automated machine for In	Immunohistochemical Antil nmunohistochemical Antil Note: For the use of Pat (Multi Year Pr	ents/ consumables under F ntibody Staining Analyzer body Staining / hology Division (CY-2023) oject: 2nd Year) t One (1) year expiration p	and free use o	f One (1) Unit re forwarded (Two Mi Sev	or Three (3) years Automated 2,617,052.00 N Ilion Six Hundred enteen Thousand Two Pesos only)
1. One-ten Once the o the Procur action and 2. Excess i	ith (1/10) of one tumulative amou ing Entity may re d remedies availa n price, if procuri	nt of liquidated dam scind or terminate t ble under the circun ted from third partic	cost of unperformed portion for e ages reaches 10% of the amount o the contract, without prejudice to	of the contract, other courses of rocurement; and	1. Staggered 2. Delivery wo Delivery Con 3. Delivery is wit Delivery Confirm 4.PCMC has the in this PO for jus where the award	fimation of Qu hin 7 working days	nent upon receipt of antity/Date upon receipt of neel any items ble ground Government
FUND:	S AVAILA DES B. DELO: CAIREGARRA	BLE: \$2,417,	Attachments P.R. No. Abstract Canvass Notarized	S: PATHO-2023-07 of Canvass/Bids Sheet/Tender of Bids d Certification of Distributor	This is today the Purchase Company	CERTIFICAT to certify the Original Order, ar bound by t	at I received copy of this
SONIA		Z MD, MScHSI	☐ Justificat Justificat Others N N N		laws appli		
Distrib	ution: W	hite (Original		ttached in the claim her supporting documents) Pink	- Supply an	nd 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-2023-065

January 16, 2023

MMJ BIOSYSTEMS PHILIPPINES, INC.

Lot2-A-3 Vergel St., Barangay 98, Pasay City Tel. No.:(02) 8808-2219 Email Add: arnel.buquel@mmjbiosystems.com

Sir/Madam:

This is to inform you that Purchase Order No. 74415 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 Immunohistochemical Antibody Staining 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: