



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 **74415** **Nº 74415**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PATHO-2023-07** / 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 **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**
 Location: **Ground Floor, PCMC Bldg.**
 Special Instructions _____
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. **403199** Amount P **132, 417.65 - 1/24/23**

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 Immunohistochemical Antibody Staining Analyzer and free use of One (1) Unit Automated machine for Immunohistochemical Antibody Staining					
1	1	bt	IR751 FLEX Monoclonal Mouse Anti-Human CD45, Leucocyte Common Antigen, Clones 2B11 + PD7/26, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
2	1	bt	IR069 FLEX Monoclonal Mouse Anti-Human CD1a, Clone 010, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
3	1	bt	IR503 FLEX Polyclonal Rabbit Anti-Human CD3, Ready-to-Use 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
4	1	bt	IR604 FLEX Monoclonal Mouse Anti-Human CD20cy, Clone L26, Ready-to-Use 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
5	1	bt	IR602 FLEX Monoclonal Mouse Anti-Human CD30, Clone Ber-H2, Ready-to-Use 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
6	1	bt	IR632 FLEX Monoclonal Mouse Anti-Human CD34, Class II, Clone QBend 10, Ready-to-Use 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
7	1	bt	IR093 FLEX Monoclonal Rabbit Anti-Human Terminal Deoxynucleotidyl Transferase (TdT), Clone EP266, Ready-to-Use 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
8	1	bt	IR629 FLEX Monoclonal Mouse Anti-Human Epithelial Membrane Antigen, Clone E29, Ready-to-Use 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
9	1	bt	IR606 FLEX Monoclonal Mouse Anti-Human Desmin, Clone D33, Ready-to-Use 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
10	1	bt	IR067 FLEX Monoclonal Mouse Anti-Myogenin Clone: F5D, Ready-to-Use 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
11	1	bt	IR615 FLEX Monoclonal Mouse Anti-Human Cytokeratin 19, Clone RCK108, Ready-to-Use 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00

/yvt page 1 of 5 **TOTAL AMOUNT P 331,364.00**

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

Attachments:
 P.R. No. **PATHO-2023-07**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
 BAC Reso No.2023-01-054
 NOA-2022-012
 NTP-PROC-2023-065

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
 FOR SUPPLIES OR EQUIPMENT**

74415

P.R. NO. PATHO-2023-07 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 **MMJ BIOSYSTEMS PHILIPPINES, INC.**
 Address: Lot 2-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
 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		331,364.00
12	1	bt	IR053 FLEX Monoclonal Mouse Anti-Human Cytokeratin, Clone AE1/AE3, Ready-to-Use 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
13	1	bt	IR630 FLEX Monoclonal Mouse Anti-Vimentin, Clone V9, Ready-to-Use 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
14	1	bt	IR504 FLEX Polyclonal Rabbit Anti-S100, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
15	1	bt	IR621 FLEX Monoclonal Mouse Anti-Human CD79a, Clone JCB117, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
16	1	bt	A4502 Polyclonal Rabbit Anti-Human CD117, c-kit Dilution 1:400 - 1:800, 0.2ml/vial, 400-800 test/kit, DAKO	30,124.00	30,124.00
17	1	bt	IR641 FLEX Monoclonal Mouse Anti-Human CD246, ALK Protein, Clone ALK1, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
18	1	bt	IR511 FLEX Polyclonal Rabbit anti-Human Myeloperoxidase, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
19	1	bt	IR524 FLEX Polyclonal Rabbit Anti-Glial Fibrillary Acidic Protein Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
20	1	bt	IR614 FLEX Monoclonal Mouse Anti-Human BCL2 Oncoprotein, Clone 124, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
21	1	bt	IR626 FLEX Monoclonal Mouse Anti-Human Ki-67 Antigen Clone MIB-Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
22	1	bt	IR660 FLEX Monoclonal Mouse Anti-Human Synaptophysin, Clone DAK-SYNAP, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00
23	1	bt	M0869 Monoclonal Mouse Anti-Human Chromogranin A Dilution 1:400 - 1:800, 0.2ml/vial, 400-800 test/kit, DAKO	36,366.00	36,366.00
24	1	bt	BSB3191 SALL4, Rmab Clone:EP299, Rabbit Monoclonal, Tinto Prediluted, Ready-to-Use, 7.0 mL, 35 test/kit, BIO SB	47,950.00	47,950.00
25	1	bt	IR055 FLEX Monoclonal Mouse Anti-Human Wilms' Tumor 1 (WT1) Protein, Clone 6F-H2, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO	30,124.00	30,124.00

Funding Code _____ **TOTAL AMOUNT P** 777,168.00

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

Attachments:
 P.R. No. PATHO-2023-07
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Other BAC Reso No.2023-01-054
 NOA-2022-012
 NTP-PROC-2023-065

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.

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 Date: _____

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 Yellow (Duplicate) - Procurement



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
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PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT

74415

P.R. NO. **PATHO-2023-07** / Dated: **11/10/22** /
 MODE OF PROCUREMENT
PUBLIC BIDDING (Multi Year Project) /
 CS No. _____ AC No. _____
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TO: Supplier/Dealer Contractor **MMJ BIOSYSTEMS PHILIPPINES, INC.**
 Address: **Lot 2-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**
 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	777,168.00
26	1	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 Monoclonal Clone: 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	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 Monoclonal Clone: 12D6, Ready-to-Use, 7 ml/bot, 35 test/kit, BIO SB	47,950.00	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	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	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	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

Funding Code _____

TOTAL AMOUNT P **1,257,910.00**

FUNDS AVAILABLE:

LOURDES B. DELOS REYES, CPA

OIC, Materials Management Division

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, MPM

Executive Director

Attachments:

- P.R. No. **PATHO-2023-07**
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Other **SAC Reso No. 2023-01-054**
- NOA-2022-012**
- NTP-PROC-2023-065**

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(Signature over printed name)

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PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT

74415

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TO: Supplier/Dealer Contractor **MMI BIOSYSTEMS PHILIPPINES, INC.**
 Address: **Lot 2-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**
 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		1,257,910.00
39	1	kit	K8023 DAKO VISUALIZATION SYSTEM FOR AUTOMATED IHC SOLUTION, 190 test/kit, DAKO EnVision™ FLEX Mini Kit, High pH (Link)	80,000.00	80,000.00
40	3	kit	K8005 EnVision™ FLEX Target Retrieval Solution, Low pH (50x), concentrated 3 x 30 mL/box , 216 test/kit, DAKO	32,385.00	97,155.00
41	1	bt	S0809 Antibody Diluent, ready-to-use, 125 mL/bot, 625 test/kit, DAKO	12,231.00	12,231.00
42	1	bt	S3301 Hematoxylin, for the Dako Autostainer, ready-to-use, 500 mL/bot, 2500 test/kit, DAKO	14,750.00	14,750.00
43	1	bt	K8009 EnVision™ FLEX+ Rabbit (LINKER), ready-to-use, 40 mL/bot, 200 test/kit, DAKO	42,109.00	42,109.00
44	19	box	K8020 Flex IHC Microscope Slides, 100 pcs/box, 100 test/kit, DAKO	6,600.00	125,400.00
45	1	kit	S3417 Slide Label Kit, Large Flap, Kit, 3000 test/kit, DAKO	52,416.00	52,416.00
46	1	pack	S1967 DAB-Away®, Cleaning Reagent (DAB chromogen removal system), pack, 10000 test/kit, DAKO	15,674.00	15,674.00
47	10	bt	SK201 User-Fillable Reagent Bottles, 12 mL capacity (Link), 30 test/kit, DAKO	1,525.50	15,255.00
48	3	kit	K8002 DAKO VISUALIZATION SYSTEM FOR AUTOMATED IHC SOLUTION, Kit, 600 test/kit, DAKO EnVision™ FLEX+, Mouse, High pH, (Link)	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	-
					2,617,052.00

* 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.

/yvt page 4 of 5

Funding Code _____ **TOTAL AMOUNT P 2,617,052.00**

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

Attachments:
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 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **SAC Reso No.2023-01-054**
 x **NOA-2022-012**
 x **NTP-PROC-2023-065**

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PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
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PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT

74415

P.R. NO. PATHO-2023-07 Dated: 11/10/22
 MODE OF PROCUREMENT
PUBLIC BIDDING (Multi Year Project)
 CS No. _____ AC No. _____
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TO: Supplier/Dealer Contractor **MMJ BIOSYSTEMS PHILIPPINES, INC.**
 Address: Lot 2-A-3 Vergel St., Barangay 98, Pasay City, Tel. No. (02) 8308-2219; Email Add: arnel.buquel@mmjbiosystems.com

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>One (1) Lot Supply and Delivery of reagents/ consumables under Reagent Tie-Up Agreement for Three (3) years for Automated Immunohistochemical Antibody Staining Analyzer and free use of One (1) Unit Automated machine for Immunohistochemical Antibody Staining</p> <p style="text-align: right;"><i>Balance forwarded</i></p> <p style="text-align: center;">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.</p>		<p>2,617,052.00</p> <p style="text-align: center;"><i>(Two Million Six Hundred Seventeen Thousand Fifty Two Pesos only)</i></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.

page 5 of 5

Funding Code 5-02-03-040 *md 1/16/23*

FUNDS AVAILABLE: P 2,617,052.00

LOURDES B. DELOS REYES, CPA
 Chief Accountant

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

Attachments:
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 Others BAC Reso No. 2023-01-054
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TOTAL AMOUNT P 2,617,052.00

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(Signature over printed name)

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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-2023-065


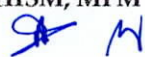
January 16, 2023

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: _____

