



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

74417

P.R. NO. **PATHO-2023-04** / 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 **ZAFIRE DISTRIBUTORS, INC.**
 Address: **49 Examiner St., West Triangle, Quezon City / Tel. No.: 8928-4293 / Fax No.: 8925-0500**
 Email Add: **tarayao.jemimah25@gmail.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	5,731,883.67
26	15	vial	CD14-APC-Alexa Fluor 700, 0.5ML ASR, 50 test/pack, Beckman Coulter	23,550.72	353,260.80
27	12	vial	HLA-DR-APCA750, 50t, ASR, 100 test/pack, Beckman Coulter	16,304.35	195,652.20
28	1	bottle	CONRAD70, 1L/ bt, Beckman Coulter	5,050.51	5,050.51
29	1	box	FP Lyse Kit Wholeblood Lysing Reagents 100 tests, 100 test/pack, Beckman Coulter	58,922.56	58,922.56
30	30	box	PBS Kit, 100 test/pack, Beckman Coulter	6,734.01	202,020.30
31	40	box	DXFLEX SHEATH FLUID, 10L test/pack, Beckman Coulter	3,367.00	134,680.00
32	1	bottle	FP, Flow Clean IVD, 500ml/ bt, Beckman Coulter	3,367.00	3,367.00
33	8	box	PerFix-nc (no centrifuge assay Kit), IVD-CE, 150 test/kit, Beckman Coulter	18,518.52	148,148.16
34	2	box	DXFLEX DAILY QC FLUOROSPHERES, 60 test/kit, Beckman Coulter	63,405.80	126,811.60
35	45	vial	IOtest 3 Lysing Solution 100t, IVD & CE, 100 test/kit, Beckman Coulter	3,367.00	151,515.00
36	13	vial	IOtest 3 Fixative Solution 100-200t, IVD & CE, 200 test/kit, Beckman Coulter	3,367.00	43,771.00
37	1	bottle	CONRAD70, 1L test/kit, Beckman Coulter		Free-of-Charge
38	1	box	FP Lyse Kit Wholeblood Lysing Reagents 100 tests/kit, Beckman Coulter		Free-of-Charge
39	5	box	PBS Kit, 100 test/kit, Beckman Coulter		Free-of-Charge
40	8	box	DXFLEX SHEATH FLUID, 10L, Beckman Coulter		Free-of-Charge
41	1	bottle	FP, Flow Clean IVD, 500ml/bt, Beckman Coulter		Free-of-Charge
42	2	box	PerFix-nc (no centrifuge assay Kit), 150 Tests, IVD-CE, 150 test/kit, Beckman Coulter		Free-of-Charge
43	1	box	DXFLEX DAILY QC FLUOROSPHERES, 60 test/kit, Beckman Coulter		Free-of-Charge
44	2	vial	IOtest 3 Lysing Solution 100t, IVD & CE, 100 test/kit, Beckman Coulter		Free-of-Charge
45	2	vial	IOtest 3 Fixative Solution 100-200t, IVD & CE, 200 test/kit, Beckman Coulter		Free-of-Charge
46	250	pc	Test Tubes (12x75mm) 250 tubes/ pack (3 packs), Beckman Coulter		Free-of-Charge
47			Ink		Free-of-Charge
48			Pipette Tips		Free-of-Charge
					7,155,082.80

* 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.

Funding Code _____

TOTAL AMOUNT P 7,155,082.80

FUNDS AVAILABLE:
LOURDES B. DELOS REYES, CPA
 OIC Materials Division

Attachments:
 P.R. No. **PATHO-2023-04**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Other **BAC Reso No.2023-01-056**

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

NOA-2022-019
 NTP-PROC-2023-067

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
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER 74417 N^o 74417
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PATHO-2023-04** Dated: **11/10/22**
 MODE OF PROCUREMENT
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 Email Add: **tarayao.jemimah25@gmail.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
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Other Terms: *updated PS to follow*

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 Flow Cytometry Machine and free use of One (1) unit Fully automated machine (Beckman Coulter DxFlex)					
1	4	vial	CD20-ECD, 100t CE, 200 test/pack, Beckman Coulter	12,681.16	50,724.64
2	4	vial	CD56-PC5 100t CE, 200 test/pack, Beckman Coulter	14,492.75	57,971.00
3	5	vial	Anti-Lambda-RPE, 100 tests, CE-IVD, 200 test/pack, Beckman Coulter	23,550.72	117,753.60
4	5	vial	Anti-Kappa-FITC, 100 tests, CE-IVD, 200 test/pack, Beckman Coulter	63,405.80	317,029.00
5	10	vial	CD5-APC-Alexa Fluor 700, 0.5ML ASR, 50 test/pack, Beckman Coulter	27,173.91	271,739.10
6	4	vial	CD16-FITC, 100 tests, CE-IVD, 200 test/pack, Beckman Coulter	12,681.16	50,724.64
7	4	vial	CD7-RPE, 2ML, ASR, 200 test/pack, Beckman Coulter	14,492.75	57,971.00
8	6	vial	CD64-PC7, 0.5ML ASR, 50 test/pack, Beckman Coulter	18,115.94	108,695.64
9	6	vial	CD11b-Pacific Blue, 50 tests, CE-IVD, 100 test/pack, Beckman Coulter	23,550.72	141,304.32
10	7	vial	Anti-TdT (POOL)-FITC, 50t CE, 100 test/pack, Beckman Coulter	92,391.30	646,739.10
11	3	vial	MPO-PE, 100 tests, CE-IVD, 200 test/pack, Beckman Coulter	28,985.51	86,956.53
12	7	vial	CD79a-APC, 100 tests, CE-IVD, 200 test/pack, Beckman Coulter	27,173.91	190,217.37
13	7	vial	CD3-Pacific Blue, 50 tests, CE-IVD, 100 test/pack, Beckman Coulter	16,304.35	114,130.45
14	1	tube	DuraClone RE PC Tube, RUO, 25 test/pack, Beckman Coulter	74,275.36	74,275.36
15	1	tube	DuraClone RE CLB Tube, RUO, 25 test/pack, Beckman Coulter	52,536.23	52,536.23
16	1	tube	DuraClone RE ALB Tube, RUO, 25 test/pack, Beckman Coulter	70,652.17	70,652.17
17	6	vial	CD8-FITC 100t CE, 200 test/pack, Beckman Coulter	12,681.16	76,086.96
18	6	vial	CD4-RPE 100t CE, 200 test/pack, Beckman Coulter	12,681.16	76,086.96
19	20	vial	CD10-PC7, 100 tests CE, 200 test/pack, Beckman Coulter	23,550.72	471,014.40
20	20	vial	CD34-APC, 100t CE, 200 test/pack, Beckman Coulter	18,115.94	362,318.80
21	10	vial	CD3-APC-Alexa Fluor 750, 0.5ML ASR, 50 test/pack, Beckman Coulter	23,550.72	235,507.20
22	20	vial	CD19-SNv428, 50 test/pack, Beckman Coulter	52,536.23	1,050,724.60
23	20	vial	CD45-Krome Orange, 100 tests, CE-IVD, 200 test/pack, Beckman Coulter	23,550.72	471,014.40
24	15	vial	CD117-ECD, 0.5ML ASR, 50 test/pack, Beckman Coulter	25,362.32	380,434.80
25	10	vial	CD13-PC5.5, 50 tests, CE-IVD, 100 test/pack, Beckman Coulter	19,927.54	199,275.40

/yvt page 1 of 3

TOTAL AMOUNT P 5,731,883.67

FUNDING CODE _____

FUNDS AVAILABLE:
LOURDES B. DELOS REYES, CPA
 Chief Accounting Division

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

- Attachments:
- P.R. No. **PATHO-2023-04**
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others
- x **BAC Reso No.2023-01-056**
 x **NOA-2022-019**
 x **NTP-PROC-2023-067**

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(Signature over printed name)
 Date: _____

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 Pink - Supply and Property



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
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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 Flow Cytometry Machine and free use of One (1) unit Fully automated machine (Beckman Coulter DxFlex) / <i>Balance forwarded</i> 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.		7,155,082.80 / <i>(Seven Million One Hundred Fifty Five Thousand Eighty Two Pesos and 80/100)</i>

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.

/yvt	page 3 of 3				
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Funding Code **V-62-03-080** / *md 11/10/23* **TOTAL AMOUNT P** **7,155,082.80**

FUNDS AVAILABLE: **7,155,082.80**
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

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 Others **BAC Reso No. 2023-01-056** /
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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-2023-067

January 16, 2023

ZAFIRE DISTRIBUTORS, INC.

49 Examiner St., West Triangle,

Quezon City

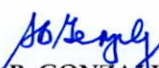
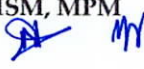
Tel No.: 8928-4293 / Fax No.: 8925-0500

Email: tarayao.jemimah25@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. 74417, for the 2nd Year of Multi-Year Project for the procurement of **One (1) Lot Supply and Delivery of supplies/consumables under Reagent Tie-Up Agreement for Three (3) years for Flow Cytometry Machine** 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: _____

