

## 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
\*MB-2023-01

PURCHASE ORDER FOR SUPPLIES OR	
	Dated: 10-17-22 /
CS No.	AC No.
DATE OF P.O.	JULY 28, 2023

TO: Supplier/Dealer Contractor SCIENTIFIC BIOTECI Address: 6023 Sacred Heart cor., Kamagong St., Sar		
Department/Office/Division/Section/Unit where delivery Is to be made:Supply & Property Section Location:Ground Floor, PCMC Bldg. Special Instructions	Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's Cl PCMC O.R. No.	Other Terms: Surety Bond No. 6(13) 63869 neck No. Amount P 214, 215. 20

Item No. QTY.		o. QTY.		O. QTY.		IT	ARTICLES	UNIT COST	TO	TAL COST
1	3 1		bt .	,	Agar, Triple sugar Iron powder 500g (Thermofisher Scientific) (Thermofisher Scientific)	5,000.00	,	15,000.00		
2	1 1		bt	,	Agar, Mac Conkey powder 500g (Thermofisher Scientific MacConkey Agar No. 3 500g (Bottle) [Thermofisher Scientifid]	4,500.00	,	4,500.00		
3	1		bt	•	Agar, Mueller Hinton powder 500g (MHA powder) (Thermofisher Scientific) [Thermofisher Scientific]		1	5,000.00		
4	1 '		bt	'	Agar, TCBS 500g (Thermofisher Scientific T.C.B.S Cholera Medium 500G (Bottle) [Thermofisher Scientific]	7,500.00	1	7,500.00		
5	1 .	'	bt	'	Agar, Tryptic Soy powder 500g (Thermofisher Tryptone Soya Soya Agar 500G (Bottle) [Thermofisher Scientific]	4,000.00	1	4,000.00		
6	4,000		рс	'	Blood agar (TSA, Sheeps /Mac Conkey agar 10 plates/pk) (Thermofisher Scientific Col Shp Bld / Mac 3 10 plates/pack) [Thermofisher Scientific]	45.00	1	180,000.00		
7	3,210	1	рс	'	Blood agar plate (TSA, Sheeps blood)10 plates/pk (Thermofisher Scientific TSA Shp Bld 10 plates/pack) [Thermofisher Scientific	45.00	1	144,450.0		
8	2	•	bt		Broth, brain heart infusion powder 500g (BHI powder) (Thermofisher Scientific) [Thermofisher Scientific]	7,000.00	1	14,000.0		
9	1	•	bt	-	Broth, thioglycollate powder 500g (Thermofisher Scientific Thioglycollate Fluid Medium USP 500G (Bottle) [Thermofisher	5,500.00 r Scientific]	1	5,500.0		
10	2	1	bt	•	Broth, tryptic soy powder 500g (Thermofisher Scientific > Tryptone Soya Broth 500G (Bottle) [Thermofisher Scientific]	3,000.00	-	6,000.0		
11	4,000	4	рс		Chocolate agar (Sheeps Blood) with supplement (polyvitex or isovitalex) 10 plates/pk (Thermofisher Scientific Choc II + HB 10 plates/pack) [Thermofisher Scientific]	45.00	,	180,000.0		
12	1	•	kt	'	Coagulase test 2x(1-10ml) (Rapid Test) (Thermofisher Scientific Coagulase Plasma 5mL/vl (Kit) [Thermofisher Scientific]	7,000.00	'	7,000.00		
13	1		set		Hemophilus Test (V Factor, X & V Factor, X Factor for Hemophilus) Thermofisher Scientific X+V Factor Single (Set)  [Thermofisher Scientific]	1,800.00	,	1,800.0		
14	1	4	pk	,	Oxidase Test (Thermofisher Scientific Oxidase Strips pk100 (pk)  [Thermofisher Scientific]	13,000.00	1	13,000.0		
mrpe	f 2 pages	3.9		10 46		SE SE				

Funding Code TOTAL AMOUNT P 587,750.00 Attachments: CERTIFICATION **FUNDS AVAILABLE:** This is to certify that I received Abstract of Canvass/Bids today the copy of this Purchase Order, and held the Company ☐ Canvass Sheet/Tender of Bids LEA M. VILLALOBOS, CPA, MBA Chief, Accounting Division bound by the terms and stipulation ☐ Notarized Certification of of the contract and other laws APPROVED: **Exclusive Distributor** applicable. ☐ Justification Others BAC RES # R2023-07-409 SONIA B. GONZALEZ, MD, MScHSM, MPM NTP-PROC-2023-272 (Signature over printed name) **Executive Director** NOA-2023-137-004 Date: AMRP2023-186/264

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.: 8588-9900 loc. 224, 226, 361, 355

PURCHASE ORDER		75290
FOR SUPPLIES OR EQUIPMENT P. R. NO. PATHO-2023-01/	NT Dated:	10-17/19-22
MODE OF PROCUREMENT PUBLIC BIDDING		
CS No.	AC No	

Departr Is to be Locatio	oplier/D	ealer 602	Contract	or SCIENTIFI	CBIOTECE	. corcu				The state of the s
Is to be Locatio			3 Jacrec	Heart cor., Kam	agong St., Sar	Antonio,	Makati City	. /		
Special	made:	Sup	ply & Pro	Section/Unit whe operty Section r, PCMC Bldg.	re delivery	Perform Cash	y period: 7 wor nance Security l / Cashier's / M O.R. No	Posted:	Other Terms: Surety Bond ck No Amount P	No
Item No.	QTY	7	UNIT			ARTICLE	C C		UNIT COST	TOTAL COST
ttem ivo.	QI		OIVI	A DOMESTIC OF	BALANCE FORWARDED			CIVII COST	587,750.00	
15	1	,	st	Scientific		ing sera (W lour Salmo	/ellcolex) (The nella KT/50TS		35,000.00	35,000.00
16	300	1	рс	/ Salmonella S			ates/pk .		135.00	40,500.00
17	1	4	st	Scientific Wellcolex Colour Shigella KT/50TST (Set)						35,000.00
18 19	[Thermofisher Scientific]  3 pk Strip, Anaerobic Indicator 50's [Thermofisher Scientific]  20 pc Thayer Martin Agar plate, 10 plates/pk (Thermofisher Scientific  Thay Martin, Modified 10 plates/pack [Thermofisher  Scientific]						er Scientific	4,800.00 70.00_ V	14,400.00 1,400.00 714,050.00	
				******** : For the use of F Item # 7 : Pat	thology (3,000	sion / Hum ) pc) / Milk	Bank (210 pc)		(Seven hundred thousand fifty	
One-tenth ( nce the cum e Procuring ction and red Excess in pr	(1/10) of rulative ar Entity ma emedies ar rice, if pro	one per nount o ay rescir vailable ocurred	cent (1%) of fliquidated ad or termin under the c from third p	f the cost of unperform damages reaches 10% nate the contract, with ircumstances. parties, through altern nance security equal to	of the amount of to out prejudice to oth ative mode of proc 5% of the undelive	the contract, ner courses of curement; and		1. Staggered Deli 2. Delivery will to Delivery Confirms 3. Delivery is with Delivery Confirms 4.PCMC has the in this PO for just where the award	ake effect upon recei tion of Quantity/Dat hin 7 working days up	pt of e oon receipt of el any items e ground overnment
mrpe page 2 of	2 1200									
FUNDS  FUNDS  LEA M. V.  Chief, Ac	S AVA  LLALC  COUNTIN  VED:  SS/IE  GONZ	BOS, ng Div	CPA, MB	CHSM MPM	☐ Justificati	of Canvas Sheet/Tend d Certifica e Distribut ion BAC RES # F	der of Bids tion of or 82023-07-409 2023-272	This i today Order, bound of the applica	and held to by the terms a contract and	nat I received this Purchase the Company and stipulation d other laws

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

- Supply and Property



# Republic of the Philippines DEPARTMENT OF HEALTH PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

### NOTICE TO PROCEED NTP-PROC-2023-272

July 28, 2023

### SCIENTIFIC BIOTECH SPECIALTIES INC.

6023 Sacred Heart Cor. Kamagong St., San Antonio, Makati City Tel No.: 824-4551 / Fax No.: 896-9382

Sir/Madam:

This is to inform you that Purchase Order No. \_\_\_\_\_\_\_\_ as a result of \_\_\_\_\_\_\_ as a result of \_\_\_\_\_\_\_ as a result of \_\_\_\_\_\_\_\_ has been approved.

You may now proceed with the delivery of items listed in the attached Purchase Order within <u>seven (7) working days</u> 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: \_\_\_\_\_