



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 **76218 N° 76218**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. PATHO-RTU-2024-10 Dated: 10/13/2023 ✓  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING (Multi Year Project)**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. January 25, 2024

TO: Supplier/Dealer Contractor **LIFELINE DIAGNOSTICS SUPPLIES, INC.** ✓  
 Address: 1225 Quezon Avenue., Brgy. Sta, Crus, Quezon City / Tel No.: 8376-5917 / Fax No.: 8372-1675/98  
 Email: info@lifelinediag.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. \_\_\_\_\_ Amount P \_\_\_\_\_

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 Immunology Analyzer for Dengue Antigen and HBsAG Confirmatory Testing and free use of One (1) Unit Bio-Rad EVOLIS Twin Plus System (EIA) machine (can analyze samples using Enzyme immunoassay method) ✓</p>					
1	27 ✓	kit ✓	Bio-Rad Platelia Dengue NS1 Ag Qualitative or semi-quantitative detection of dengue virus NS1 antigen in human serum or plasma by EIA (96 tests / kit) ✓	55,262.96 ✓	1,492,099.92 ✓
2	2 ✓	kit ✓	Bio-Rad MONOLISA HBs Ag Ultra Confirmatory Neutralization assay to confirm specificity of Hepatitis B virus surface antigen (HBs Ag) detection in human serum or plasma using anti-HBs (25 tests /kit) ✓	25,000.00 ✓	50,000.00 ✓
<p>*** Nothing follows ***            Note: For the use of Pathology Division (CY-2024)            (Multi Year Project: 3rd Year)  <b>All deliveries shall have at least One (1) year expiration period.</b>            * With the same Terms and Conditions per attached Memorandum of Agreement            Conforme to the attached Terms of Reference</p>					<p><b>1,542,099.92</b>            wwwvvvvvvvvvvv            (One million five hundred forty two thousand ninety nine pesos and 92/100 only) ✓</p>

**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.

/mrpe

Funding Code 5-02-03-040 mgd 2/15/24

FUNDS AVAILABLE: 1,542,099.92 Attachments:  
 LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

APPROVED:  
Sonia B. Gonzalez  
 SONIA B. GONZALEZ, MD, MSCHSM, MPM  
 Executive Director

P.R. No. PATHO-2023-10 ✓  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others

BAC Reso No. 2024-01-046 ✓  
 NOA-2022-015 ✓  
 NTP-PROC-2024-111 ✓

**TOTAL AMOUNT P** 1,542,099.92 ✓

**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  
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-2024-111**

January 25, 2024

**LIFELINE DIAGNOSTICS SUPPLIES, INC.**

1225 Quezon Avenue.,

Brgy. Sta, Crus, Quezon City

Tel No.: 8376-5917 / Fax No.: 8372-1675/98

E-mail Add: [info@lifelinediag.com](mailto:info@lifelinediag.com)

Sir/Madam:

This is to inform you that Purchase Order No. 76218 for the 3rd 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 Immunology analyzer for Dengue Antigen and HBsAG Confirmatory Testing and free use of One (1) unit Bio-Rad EVOLIS Twin Plus System (EIA) machine has been approved.

You may now proceed with the delivery of 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.

Thank you.

Very truly yours,

SONIA B. GONZALEZ, MD, MScHSM, MPM

Executive Director

CONFORME:

Received Original

\_\_\_\_\_  
Signature Over Printed Name

Authorized Representative

Date: \_\_\_\_\_