



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

No. **68608**  
 10/18/18

P.R. NO. Patho-2019-00011 Dated: \_\_\_\_\_  
 MODE OF PROCUREMENT PUBLIC BIDDING

CS No. \_\_\_\_\_ DATE OF P.O. February 11, 2019  
 AC No. \_\_\_\_\_

**MARSMAN DRYSDALE MEDICAL PRODUCTS, INC.**

TO: Supplier/Dealer/Manufacturer Building, 2231 Chino Roces Avenue, Makati City  
 Address: \_\_\_\_\_

Department/Office/Division/Section/Unit Where delivery Is to be made: Supply & Property Section Ground Floor, PCMC Bldg.  
 Location: \_\_\_\_\_  
 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
			<p><b>One (1) Lot Machine Placement Agreement for Three (3) Years on Supply and Delivery of Reagents and Consumables with Installation, Commissioning and Free use of two (2) units of Automated Blood Gas Analyzers.</b></p> <p><b>Machine to be provided:</b></p> <p><b>2 units Automated Blood Gas Analyzer : Gem 3500, Instrumentation Laboratory</b></p> <p>1. Fully Automated.                  2. Must require disposable cartridges.                  3. Ambient temperature requirement (Room Temperature 15°C to 35°C)                  4. Time from sample introduction to result availability is 80 seconds                  5. Sample requirement must not be more than 135 uL.                  6. Contain all components in one cartridge including solutions, sensors, sampler and waste bag.                  7. Use of gas tank is not required                  8. Has automatic running of quality control (on board quality control material)                  9. Machine has CE markings.                  Power consumption is complied                  Total Number of Test that should be covered by the proposal including controls and consumables :                  18,900 test Blood Gas</p>		

*Handwritten signature and date: 2/11/19*

Funding Code \_\_\_\_\_ TOTAL AMOUNT P \_\_\_\_\_

FUNDS AVAILABLE: 2932,672-  
*Handwritten signature and date: 2/11/19*  
**ODETH A. VILLEGAS, CPA**  
 Chief Accountant  
 OIC, Accounting Division

APPROVED:  
*Handwritten signature and date: 2/11/19*  
**JULIUS A. LECCIONES, MD, MHSa, MPM**  
 Executive Director

- Attachments:
- P.R. No. Patho-2019-0011
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others NOA-2019-044

**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: \_\_\_\_\_

SENDING REPORT

*MS. DIANE - RECEIVED 2/22/19*

22 Feb. 2019 10:08

YOUR LOGO :  
 YOUR FAX NO. :

NO. OTHER FACSIMILE START TIME USAGE TIME MODE PAGES RESULT

*Handwritten note: eunard N/2/19*



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

**PURCHASE ORDER 68608**  
 FOR SUPPLIES OR EQUIPMENT  
 P.R. NO. Patho-2019-0008 Dated: 10/18/18  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. February 11, 2019

TO: Supplier/Dealer Contractor **MARSMAN DRYSDALE MEDICAL PRODUCTS, INC.**  
 Address: G/F Molave Building, 2231 Chino Roces Avenue, Makati City

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 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
1	32	ctg	GEM 3500 BG/HCT 600 Test Cartridge, IQM (Instrumentation Laboratory)	91,646.000	2,932,672.00
2	2	box	List of GOODS / CONSUMABLES GEM CVP 1, 20 x 2.5ml, 20 test/box, Instrumentation Laboratory	free of charge	
3	2	box	GEM CVP 2, 20 x 2.5ml, 20 test/box	free of charge	
Conforme to the attached Terms of Reference					2,932,672.00
***Nothing Follows*** Note : For the use of Pathology Division (CY-2019)					(Two million nine hundred thirty two thousand six hundred eighty eight pesos)
All deliveries shall have at least One (1) year expiration period.					

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**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, but not to exceed ten percent (10%) of the total contract price; and  
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and  
 3. In case of bidding, for forfeiture of performance bond

**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 days upon receipt of Delivery Confirmation (working days)  
 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

Funding Code 50203 080 *[Signature]* **TOTAL AMOUNT P** 2,932,672.00

FUNDS AVAILABLE: 2,932,672.00  
*[Signature]*  
**ODETH A. VILLEGAS, CPA**  
 Chief Accountant  
 OIC, Accounting Division  
 APPROVED:  
*[Signature]*  
**JULIUS A. LECCIONES, MD, MHSA, MPM**  
 Executive Director

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NOA-2019-044  
MP - Proc - 2019 - 080

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