



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

PURCHASE ORDER ⁶⁸⁶⁰⁵ **No. 68605**
FOR SUPPLIES OR EQUIPMENT
Patho-2019-005
P.R. NO. _____ Dated: _____
MODE OF PROCUREMENT
PUBLIC BIDDING
CS No. _____ AG No. _____
DATE OF P.O. **February 11, 2019**

TO: Supplier/Dealer Contractor **TNC EVERLIGHT PHILIPPINES, INC.**
Address: **Unit 5B Country Space I., Sen Gil Puyat Avenue, Salcedo Village, 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
			<p>One (1) Lot Machine Placement Agreement for Three (3) Years on Supply and Delivery of Reagents with Installation, Commissioning and Free use of one (1) unit Automated Identification and Susceptibility Test Machine</p> <p><i>Machine to be provided:</i> 1 unit Vitek 2 Compact (Fully Automated Identification and Susceptibility Test)</p> <p><i>Specifications:</i> Automated machine capable of performing identification and susceptibility test of gram (-), gram(+), microorganisms including fungi, neisseria/haemophilus and anaerobic organism. Highly Automated system capable to give the result on the same day With expert system that can access patients,data ,quality control and bacterial resistance mechanism Capable of performing at least 30 samples at a given time Presence of pre-applied barcodes for maximum traceability Less hands on time, no reagent presentation Identification to species level, susceptibility test results in MIC Automatically identifies MRSA(+) and ESBL(+) Table top machine Lightweight materials to lessen the cost of waste disposal With data management integration from isolation/detection to identification & susceptibility system Machine has CE markings Power consumption is clearly stipulated Total Number of Test that should be covered by the proposal including controls and consumables : 1,000 test Gram Positive Culture, 1,000 test Gram Positive Susceptibility, 140 test Susceptibility for Streptococcus, 20 test Culture for Anaerobic, 2,000 test Gram Negative Culture, 1,900 test Gram Negative Susceptibility, 200 test Culture for Candida, 200 test Susceptibility for Candida, 180 test Culture for Neisseria & Haemophilus</p> <p style="text-align: center;">- page 1 of 2 -</p>		

2/2/19

FUNDS AVAILABLE: *2,688,204*

Huy
ODETH A. VILLEGAS, CPA
Chief Accountant
OIC, Accounting Division
2/19/19

APPROVED:
JULIUS A. LECCIONES, MD, MHSA, MPM
Executive Director
2/11/19

Attachments:
 P.R. No. Patho-2019-005
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others NOA-2019-037
x
NTP-Proc. 2019-078

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

SIN BELMAIL - RECEIVED 2/2/19

21 Feb. 2019 16:19

YOUR LOGO :
YOUR FAX NO. :



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 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	50	box	Vitek 2 GP, Biomerieux, 20 cards/tests per box	8,097.000	404,850.00
2	50	box	Vitek 2 AST GP67, Biomerieux, 20 cards/tests per box	8,097.000	404,850.00
3	7	box	Vitek 2 STO3, Biomerieux, 20 cards/tests per box	8,097.000	56,679.00
4	1	box	Vitek 2 ANC, Biomerieux, 20 cards/tests per box	8,097.000	8,097.00
5	100	box	Vitek 2 GN, Biomerieux, 20 cards/tests per box	8,097.000	809,700.00
6	95	box	Vitek 2 AST N261, Biomerieux, 20 cards/tests per box	8,097.000	769,215.00
7	10	box	Vitek 2 YST, Biomerieux, 20 cards/tests per box	8,097.000	80,970.00
8	10	box	Vitek 2 AST YS07, Biomerieux, 20 cards/tests per box	8,097.000	80,970.00
9	9	box	Vitek 2 NH, Biomerieux, 20 cards/tests per box	8,097.000	72,873.00

2,688,204.00

(Two million six hundred eighty eight thousand two hundred four pesos)

Nothing Follows

Note : For the use of Pathology Division (CY-2019)

All deliveries shall have at least One (1) year expiration period.

- page2 of 2 -

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

Additional Instructions & conditions:

- Staggered Delivery/Payment**
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date**
- Delivery is within 7 days upon receipt of Delivery Confirmation (working days) *MV*
- 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 50202 080

FUNDS AVAILABLE: 2,688,204

TOTAL AMOUNT P 2,688,204.00

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- Justification
- Others _____

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 OIC, Accounting Division

APPROVED:
JULIUS A. LECCIONES, MD, MHSA, MPM
 Executive Director

SENDING REPORT

SIR BELMAN - RECEIVED 2/21/19

21 Feb. 2019 16:19

YOUR LOGO :
 YOUR FAX NO. :

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