



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

PURCHASE ORDER **68607** **No 68607**
 FOR SUPPLIES OR EQUIPMENT
 Patho-2019-0008
 P.R. NO. _____ Dated: _____
 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
			One (1) Lot Machine Placement Agreement on Supply and delivery of reagents and consumables with Installation, Commissioning and Free of Use of one (1) unit for Three (3) Years of Automated Urine Microscopic and Urine Strip Chemistry Analyzer. Machine to be provided: 1 unit Automated Urine Microscopic and Urine Analyzer : Iricell 2000 Urine Analyzer, BECKMAN COULTER Fully Automated Uses Flow cytometry, kinetics and/or imaging principle. (Minimum of 2.0ml) Ambient temperature requirement (Room Temperature 15 to 35) 210 Chemistry and 70 Microscopic samples/hour Machine has CE marking. Power consumption is complied Total Number of Test that should be covered by the proposal including controls and consumables : 29,000 test Urinalysis		
1	58	bt	Iricell 2000, IQ Lamina, 7000ml/bottle (Beckman Coulter) 500 test/pk	28,058.400	1,627,387.20
2	12	box	List of GOODS / CONSUMABLES iChem Wash Solution, 2x7000 ml / box	free of charge	
3	312	can	2400 test/box Strips Ichem Velocity, 100 strips / can	free of charge	
4	12	box	100 test/can Irispec CA/CB/CC, 9x3x100 ml/box	free of charge	
5	4	box	45 test/box iChem Velocity Cal check, 10 x 10ml/box	free of charge	
			10 test/box		

- page 1 of 2 -

2/27/19

Funding Code **50203 080** **2/17/19**

FUNDS AVAILABLE: **1,627,387.20**

Attachments:
 P.R. No. Patho-2019-0008
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others NOA-2019-040

APPROVED:
ODETH A. VILLEGAS, CPA
 Chief Accountant
 OIC, Accounting Division **2/19/19**

JULIUS A. LEONILONES, MD, MHSA, MPM
 Executive Director **2/11/19**

NTT-Proc-2019-079

TOTAL AMOUNT P 1,627,387.20

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. DIANNE RECEIVED 2/22/19

22 Feb. 2019 9:53

YOUR LOGO :
 YOUR FAX NO. :



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PHILIPPINE CHILDREN'S MEDICAL CENTER
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 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
6	/ 1	/ box	Balance Forwarded: Iris Diluent, 4 x 475ml / box 316 test/box	free of charge	1,627,387.20
7	/ 1	/ box	Iris System Cleanser, 4x475ml/box 564 test/box	free of charge	
8	/ 12	/ box	IQ Calibrator 1test/box	free of charge	
9	/ 12	/ set	IQ Focus IQ Positive and Negative Control 1 Pos/I Neg, 2 focus btls, 125ml/btl 41 test/pk	free of charge	
					1,627,387.20
Nothing Follows Note : For the use of Pathology Division (CY-2019) All deliveries shall have at least One (1) year expiration period.					(One million six hundred twenty seven thousand three hundred eighty seven pesos & 20/100)
- page2 of 2 -					

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 2/11/19 **TOTAL AMOUNT P** 1,627,387.20

FUNDS AVAILABLE: 1,617,387.20
ODETH A. VILLEGAS, CPA
 Chief Accountant
 OIC, Accounting Division
2/19/19

APPROVED:
JULIUS A. LEBRONES, MD, MHS, MPM
 Executive Director
2/11/19

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YOUR LOGO :
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NO. OTHER FACSIMILE START TIME USAGE TIME MODE PAGES RESULT