

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

| PURCHASE ORI | | No | 68615 |
|------------------------|--------------------------------|--------|---------|
| FOR SUPPLIES (P.R. NO. | OR EQUIPMENT PathoBB2019-02 | Dated: | 10/16/2 |
| MODE OF PROC | | | |
| CS No. | February 12, | AC No. | E |

| | | | | DATE OF P.C |)February 12, 2019 | · | |
|---|---------------------------|--|--|---|--|---|--|
| , | • | r Contractor . GETZ B | | NC. | | | |
| Addres | SS: | 5th Floor Ortigas Aver | nue, Pasig 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 | | | |
| em No. | QTY. | UNIT | AF | RTICLES | UNIT COST | TOTAL COST | |
| | | One (1) Lot Reagent Tie-up Agreement for Three (3) Years on Supply and delivery of reagents and consumables with Installation, Commissioning and Free of Use of one (1) latest model of Automate Immuno haematology Analyzer with one (1) unit of semi automated machine as back up Machine to be provided: 1 unit Automated machine for Immuno- Hematology (IH) Procedure: ORTHO VISION Analyzer Automated machine that can operate, process and analyze samples simultaneously from putting the sp the machine up to the releasing of results without human interruption for the following IH procedures a. Blood grouping (newborn and adults)-comply b. Antibody screen and identification (patients and blood units) c.Crossmatch d.other blood banking procedures Random access and capable to prioritize emergency samples with capacity to a.Detect both IgM and IgG including anti-MI (a+)for the 3 cell antibody screen b. detect weak D and partial D c.Run pediatric tubes/samples (500ul) Throughput should not be less than | | | | | |
| | | b.37 samples for anti | body screening (a body screening (p smatch per hour or cassettes ty control system | | 8 | | |
| 1: | C 1 | | - page | e 1 of 3- | Kalpini | | |
| TUND APPRO | ODETH A. Sheef Acceptance | ABLE: 789, 781,90 VILLEGAS, CPA HHRIP Division 2 14 11 CHONES, MD, MHSA, MPM Director A | ☐ Notarized C Exclusive D ☐ Justification ☐ Others | PathoBB2019-02 Canvass/Bids neet/Tender of Bids Certification of istributor | TOTAL AMOUNT P This is to certify the today the Original Purchase Order, a Company bound by stipulation of the contilaws applicable. (Signature over p.) | nat I received copy of this nd held the the terms and tract and other | |

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YOUR LOGO : YOUR FAX NO. :

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| PURCHASE OR | DER | | 68615 |
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| FOR SUPPLIES | PRIESEZENEN | Т | 10/16/18 |
| P.R. NO. | | Dated: | 10/10/10 |
| MODE OF PRO | DELICE MEDING | | |
| CS No. | February 12, | 2619ºo. | |
| DATE OF PO | ,, | | |

| | | | DATE OF P | O | | |
|---|--|--|--|---|--|--|
| TO: Supplier/Dealer | Contractor GET 5th Floor Ortigas | Z BROS. PHILS., Avenue, Pasig Cit | INC. | | | |
| Department/Office/ | Disirpipty Scenioperty is Ground Floor, PCMC | ediam delivery | Delivery period: 7 wor Bidder's Bond Posted: | ☐ Cash ☐ GSIS Policy ager's / Cert Check No. | | |
| Item No. QTY. | With back-up unit (modular machine), format. The format should be capable concentration or incubating in different accuracy, clinically significant antibodi Minimum volume sample required: 50 separation) Dead volume of sample: 4 (in microtainer tube, without plasma separation) Dead volume of reagent: 400ul On-board stability of reagents:3 to 5 described Automated identification of samples at With software for antibody identification Capable of the following: full positive identification of lot number identification, sample clot detection. Automatic cross-checking of previous allowed Blood grouping reagents with certification from the National Reference Laborator With one (1) installation of the proposed Total Number of Test that should be contained to the proposed to the proposed total number of Test that should be contained to the proposed total number of | | ARTICLES | | | |
| | | | ne), in which testing can be done, semi-automated with the sable to resolve discrepancies either by increasing the antibod erent temperatures. The system should also be able to detect to | | ibody etect with ithout plasma etion result fanila mables: | |
| | | | - E | 12/2/19 | | |
| Funding Code | | | | TOTAL AMOUNT P | - | |
| ODETH A. VILLEGAS, CPA 19 19 19 19 19 19 19 1 | | □ ΨP.R. No □ Abstract of □ Canvass Sh □ Notarized C Exclusive D □ Justification | eet/Tender of Bids Certification of istributor | 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) | | |
| 4 | REPORT | | / | Date: | | |

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| CS No. | February 12, 2019No | D |

| TO: Su Addres | pplier/Dealer | Contractor 5th Floor C | , GETZ BROS. PHILS., Ortigas Avenue, Pasig Ci | | | |
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| Location | e made: | | Spelitpisethere delivery or, PCMC Bldg. | Delivery period: 7 work Bidder's Bond Posted: Cashier's / Manag PCMC O.R. No. | ☐ Cash ☐ GSIS Police | |
| tem No. | QTY. | UNIT | | ARTICLES | UNIT COS | TOTAL COST |
| 1 | 12 | kit / | 6901906 Newborn Cas | ssette (A,B,A+B,D,ctrl,IgG) 1 | 15,000.0 | 180,000.00 |
| 2 | 27.111 | / kit / | | (3x10ml) 150 test/10ml (| 5,100.0 | 138,266.10 |
| 3 | 46 | kit | | Grouping Cassette 400 cass | settes/box 37,500.0 | |
| 4 | 60 | kit | 707135 ABD Confirma Ortho | tion Cassette (A,B,D) 100 c | assettes/box, / 15,000.0 | 900,000.00 |
| 5 | 29.666 | kit | 707300 AHG Polyspec Ortho | ific Cassette (IgG, C3d) 400 | cassettes/box 50,000.0 | 1,483,300.00 |
| 6 | 122.666 | | | 1, B) (2x3mL) 150 test/box | | |
| 7 | 12 | ✓ kit → | | ning Cells (1x20 ml) 1000 te | | |
| 8 | 80- | kit / | _ | reen 3 cells panel (3x10 m | | |
| 9 | 12 | kit / | | Panel A (11x3ml) 50 test/ | | |
| 10 | 24 | kit | | ence (Internal Control) (30 | days), Ortho _ 1,000. | 24,000.00 |
| | | | | ched Terms of Reference | | |
| | | | | hing Follows*** | | 5,489,781.90 |
| | | | Note: For the use of Pa | thology Blood Bank (CY-2019) | I. Transagurina | illion four hundred |
| | | | | least One (1) year expiration p page 3 of 3- | | nine thousand seven d eighty one pesos (0) |
| 2. | One-tenth (1/10) o unperformed port | of one percent (1) ion for everyday ent (10%) of the procurred from the e mode of procur | %) of the cost of 1 of delay, but not 2. total contract price; and 3. D aird parties, 4. rement; and | tional Instructions & conditions: Staggered Delivery/Pay Delivery will take effect upon elivery is within 7 days upon receipt of PCMC has the right to reject or cance and reasonable ground where the av | recelpt of Delivery Confirm of Delivery Confirmation (wor) I any items in this PO for justifiab | ling days), my |
| unding | g Code 50 | 20308 | D KAN | 119 | TOTAL AMOUNT | 5,489,781.9 |
| (| S AVAILAB DOETH A. VII Ghe, A. A. GORING | LEGAS, CPA | □ Abstract □ Canvass □ Notarized | of Canvass/Bids Sheet/Tender of Bids d Certification of | CERTIFIC This is to certify today the Origina Purchase Order, Company bound by | that I received of copy of this and held the y the terms and |
| APPRO | LIUS A. LECCIO | NES.MD.MI | ☐ Justificat | Distributor ion NOA-2019-039 | stipulation of the co laws applicable. | ntract and other |
| | Executive Dia | | 11/19 NA- | PWC. 2019-084 | (Signature over | * |
| | -/- | | | • | Date: | |

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