



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

PURCHASE ORDER **68616** No. **68616**  
 FOR SUPPLIES OR EQUIPMENT  
 PathoBB2019-05 Dated: **10/16/18**  
 P.R. NO. \_\_\_\_\_  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **February 12, 2019**

TO: Supplier/Dealer Contractor **ZAFIRE DISTRIBUTORS, INC.**  
 Address: **#49 Examiner St., West Triangle, Quezon 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><b>One (1) Lot Machine Placement Agreement for Three (3) Years on Supply and Delivery of Consumables with Installation, Commissioning and Free use of one (1) latest model of Sterile Connecting Device machine.</b></p> <p><b>Machine to be provided:</b>  <b>1 unit Sterile Connecting Device Machine: Terumo TSCD II Sterile Tubing Welder</b>            - Can weld any brand of blood bag segment and even short segment(as short as 5cm) in a "closed system" method            Power consumption is complied            Total Number of Test that should be covered by the proposal including controls and consumables : 5600 wafer</p>		
1	5,600	pcs	<p>Terumo TSCD II Sterile Connecting Device with            with TSCD Water (140's / box)</p> <p>Conforme to the attached Terms of Reference</p> <p>***Nothing Follows***            Note : For the use of Pathology - Blood Bank (CY-2019)</p> <p><b>All deliveries shall have at least One (1) year expiration period.</b></p>	76.23	426,888.00
					426,888.00
				(Four hundred twenty six thousand eight hundred eighty eight pesos)	

**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, 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 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

Funding Code **50203080** *96/2/19*  
**TOTAL AMOUNT P** **426,888.00**

FUNDS AVAILABLE: **426,888.00**  
**ODETH A. VILLEGAS, CPA**  
 Chief Accountant  
*2/14/19*  
**APPROVED:**  
**JULIUS A. REYES, MD, MHA, MPM**  
 Executive Director  
*2/14/19*

Attachments:  
 P.R. No. PathoBB2019-05  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
 x NOA-2019-046  
 x NTP-PROC-2019-088

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

SEND *Ms. MELODY - RECEIVED 2/22/19*

DATE	START	RECEIVER	PAGES	TIME	NOTE
22-FEB	09:39	4118643	4	3' 11"	OK