61,010.638	61,010.638
32,602.000	163,010.000

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

PURCHASE ORDER	Ne	68621
FOR SUPPLIES OR EQUIPMEN Patho-2019-00014 P.R. NO.	NT Dated:	10/18/18
MODE OF PROCUREMENT		
CS No.	AC No.	

				DATE OF F	P.OFebruary 12, 2019	
TO: Sur Address			AFIRE DISTRIBUTORS Test Triangle, Quezon City	S, INC.		
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section Location: Ground Floor, PCMC Bldg. Special Instructions			on/Unit where delivery Section MC Bldg.	Delivery period: 7 working days Other Terms:		
Item No.	QTY.	UNIT		ARTICLES	UNIT COS	T TOTAL COST
4	In NV 1 S F S C V	dachine to be properties of the properties of th	th Installation, Commission for Procalcitonin Determined to provided: discontific Brahms Kryptor of the machine that can analyze requirement: at least 500 mg in random and batch to y to: the of sample (serum/plassific dilutions of specimen by bubble and low level determined to the with graphical presentant calibration minimizing recommendation: 465 VA	coning and Free of Use of mination Compact Plus Fully Autor Ze samples using Wet Trul Itesting. In case of high concentratection on samples (LLD or automatic reagent receition can be seen and preagent consumption). onstitution.	ed imuno Analyzer
		900 test Procalc	itonin	e1 of 3-	LAn/19	
ជាបាវវម្					TOTAL AMOUNT I	886,402.40
ODETH ODETH OIC, P PPROV	AVAILAB A VILLE nief Accounting ED:	MD,MHSA, M	P.R. No. PR. No. PR. Abstract of Abstract of Canvass Sh. Notarized Conversed Distriction Others	eet/Tender of Bids Certification of istributor	CERTIFICATION This is to certify the today the Original Purchase Order, a Company bound by stipulation of the contral laws applicable. (Signature over purchase)	TION hat I received copy of this nd held the the terms and ract and other
stributio		ite (Original) llow (Duplicate	- Supplier (to be attack voucher with other set) - Procurement	ched in the claim supporting documents)	Pink - Supply as	nd Property



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

PURCHASE ORDER	6	68621	
FOR SUPPLIES OR EQUIPMEN Patho-2019-00014	NT Dated:	10/18/18	
MODE OF PROCUREMENT PUBLIC BIDDING	_		
CS No.	AC No		

Addres			t., West Triangle, Quezon City		
3 10 00	made.	Division/Sect Supply & Prop Ground Floor,	on/Unit where delivery erry section Delivery period: 7 working days Bidder's Bond Posted: Cash	Other Terms: GSIS Policy	
ocation pecia	on: I Instructions		Cashier's / Manager's / Cert PCMC O.R. No.	Check No.	
m No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
		7,718.4	THETTEDES	ONIT COST	TOTAL COST
1	18	pack_	BRAHMS PCT S Kryptor 50 test/cartridge (Includes Running of: Samples, sample dilution, re-run, calibration, control), 1 cartridge/pack	39,111.12	704,000.16 /
2	6 -	pack /	BRAHMS PCT S Calibrator, 6 bot = 6 tests (Frequency of Calibration: every 7 days), 6 bot/pack	5,751.42	34,508.52
3	7 /	box	BRAHMS PCT S Control (Normal & Abnormal) 1 bot of Normal Control & 1 bot of Abnormal Control = 30 runs/box (running of control is done once a day)	11,503.27	80,522.89
			30runs/1 bx good for 1 mo , 2ml x 3bot Normal & 2ml x 3 3bot Abnormal/box		
4	2_	box	BRAHMS Kryptor Buffer, 5 pouch/box good for 5 months (NOTE: 1 mo. stability once mixed with distilled water for each pouch), (65g/pouch) 5pouch/box	7,247.060	14,494.12
5	2 _	box_	BRAHMS Kryptor Soln 1, 4 bot/box good for 4months (Open Bottle stability: 1 mo),(200ml/bot) 4bot/box	4,141.180	8,282.36
6	2 _	box _	BRAHMS Kryptor Soln 2, 4 bot/box good for 4months (Open Bottle stability: 1 mo), (200ml/bot) 4bot/box (Open Bottle stability: 1 mo), (200ml/bot) 4bot/box		
7	2 _	_ box _	BRAHMS Kryptor Soln 3, 4 bot/box good for 4months (Open Bottle stability: 1 mo), (100ml/bot) 4bot/box	6,901.96	13,803.92 /
8	2 /	box	BRAHMS Kryptor Soln 4, 4 bot/box good for 4months (Open Bottle stability: 1 mo), (200ml/bot) 4bot/box	4,601.31	9,202.62
9	1 /	box	BRAHMS Kryptor DILCUP, 720 test/box (Use for sample dilution only. Open Stability: 1 year per box), wells (30plates x24wells)/box	12,385.19	12,385.19
			- page 2 of 3-	12/19	12
ındin	g Code		TOTAL	AMOUNT P	886,402.40
	ODETH OIC, AG APPROVI	0 /3	Abstract of Canvass/Bids Abstract of Canvass/Bids Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Justification Others	This is to certoday the Ori Purchase Ord Company bour stipulation of the	iginal copy of ler, and held and by the terms the contract and o
P		ecutive Bire	D,MHSA, MPM NTP-PROC-2019-090	Date:	

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Yellow (Duplicate) - Procurement

HSPR-PCMC-F 170314



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

PURCHASE ORDER	68621	L
P.R. NO. MODE OF PROCUREMENT PUBLIC BIDDING	Dated:	/18/18
CS No	AC No	

TO: Supplier/Dealer Contractor ZAFIRE DISTRIBUTOR Address: #49 Examiner St., West Triangle, Quezon City	
Department/Office/Division/Section/Unit where delivery Is to be made: 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
10	1	box	Balance Forwarded: BRAHMS Kryptor REACT, 5,760 test/box (Includes Running of: Samples, sample dilution, re-run, calibration, control), wells (60plates x 96wells)/box	31,288.880_	886,402.40 / 31,288.88 -
			Conforme to the attached Terms of Reference	(Nine hundred s	917,691.28
			Conforme to the attached Terms of Reference	thousand six hur	
			Nothing Follows	ninety one pesos	& 28/100)
			Note: For the use of Pathology Division (CY-2019)		
			All deliveries shall have at least One (1) year expiration period.		

MS: MENORY - PROCEIVED 2/21/19

21 Feb. 2019 16:27

YOUR FAX NO. :

NO. OTHER FACSIMILE START T	IME USAGE TIME MODE	PAGES RESULT
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; an 2. Excess in price, if procurred from third parties, through alternative mode of procurement; and 3. In case of bidding, for feiture of performance bond Funding Code FUNDS AVAILABLE: 9/7/69/-28 ODETH A. VILLEGAS, CPA Chief Accounting Division APPROVED:	Additional instructions & conditions: 1. Staggered Delivery/Payme 2. Delivery will take effect upon reco	ent ceipt of Delivery Confirmation of Quantity/Date ceipt of Delivery Confirmation y items in this PO for justifiable

- Supplier (to be attached in the claim

voucher with other supporting documents)

ensad ypalov

White (Original)

Yellow (Duplicate) - Procurement

Distribution:

F

SENDING REPORT

HSPR-PCMC-POF1 170314

Pink - Supply and Property