



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

PURCHASE ORDER **68631** No. **68631**
 FOR SUPPLIES OR EQUIPMENT
 Patho-2019-0009 Dated: **10/18/18**
 P.R. NO. _____
 MODE OF PROCUREMENT **PUBLIC BIDDING**
 CS No. _____ AC No. _____
 DATE OF P.O. **February 13, 2019**

TO: Supplier/Dealer Contractor **GETZ BROS. PHILS., INC.**
 Address: **5th Floor Ortigas Avenue, 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 _____

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 and Consumables with Installation, Commissioning and Free use of two (2) units of the latest model of Automated Clinical Chemistry Analyzers.</p> <p><i>Machine to be provided:</i> 2 unit Automated Clinical Chemistry Analyzer: Vitros® 350, Clinical Chemistry System</p> <p>A. Specifications Fully automated with dry slide or wet technology that can analyze samples in a short period of time with minimal supervision Requires small amount of sample (less than 100ul) suited for pediatric patients. Reagents are packed in 90-300 tests per box to minimize deterioration and contamination. Have reagent less micro sensor technology designed to detect hemolyzed, lipemic, and icteric sample. Have a longer stability period of on-use/ on-board reagents that could last 3-6 months. The calibration status of on-board reagents should last for about 3-6 months. Has a good standing in External Quality Assurance Program. (EQAS) Suitable the temperature of Clinical Chemistry Section (20-27°C), otherwise the supplier shall provide necessary cooling equipment to meet the required environmental temperature of machine. Machine has CE markings. Power consumption is complied. Total Number of tests that should be covered by the proposal including all consumables needed: 900 test ALT (SGPT); 6,250 test Albumin; 1,800 test Alk. Phosphatase; 450 test Ammonia; 600 test Amylase; 5,400 test AST (SGOT); 5,400 test BUBC; 6,000 test BUN; 21,950 test Calcium & 24 hr. Urine Calcium; 24,000 test Chloride; 2,400 test Cholesterol; 270 test CK-Total; 720 test CK-MB; 9685 test Creatinine & 24 hr Urine Creatinine; 1800 test CSF Protein; 1,200 test HDL; 9,300 test Glucose & CSF Sugar; 2,000 test LDH; 1,820 test Magnesium & 24 hr. Urine Magnesium; 1,200 test Phosphorus; 24,070 test Potassium & 24 hr Urine Potassium; 24,435 test Sodium & 24 hr Urine Sodium; 4,500 test Total Bilirubin; 5,000 test Total Protein; 1,200 test Triglycerides; 4,500 test Blood Uric Acid; 450 test Urine Protein; 1,040 test Phenobarbital; 900 test Valproic; 450 test Carbamazepine; 450 test Phenytoin</p>		

Funding Code _____ - page 1 of 3- 2/27/19

FUNDS AVAILABLE: **4706,169**
 ODETH A. VILLEGAS, CPA
 Chief Accountant
 OIC, Accounting Division
 APPROVED:
 JULIUS A. LECCIONES, MD, MHSA, MPM
 Executive Director
 2/13/19

- Attachments:
- P.R. NO Patho-2019-0009
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others
- x NOA-2019-048
 x NTP-PROC-2019-092

TOTAL AMOUNT P. _____

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. #2101 - RECEIVED 2/27/19

26 Feb. 2019 16:53

YOUR LOGO :
 YOUR FAX NO. :

NO.	OTHER FACSIMILE	START TIME	USAGE TIME	MODE	PAGES	RESULT



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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	30	box	ALTV, 300 test/box (50x5)	5,500.00	165,000.00 X
2	25	box	ALBUMIN, 250 test/box (50x5)	5,400.00	135,000.00 X
3	6	box	ALKP, 300 test/box (60x5)	8,500.00	51,000.00 X
4	5	box	AMMONIA, 90 test/box (18x5)	5,000.00	25,000.00 X
5	2	box	AMYLASE, 300 test/box (60x5)	10,000.00	20,000.00 X
6	18	box	AST, 300 test/box (60x5)	7,800.00	140,400.00 X
7	18	box	BUBC, 300 test/box (60x5)	8,400.00	151,200.00 X
8	20	box	BUN, 300 test/box (60x5)	8,000.00	160,000.00 X
9	73.166	box	CALCIUM, 300 test/box (60x5)	6,500.00	475,579.00 X
10	96	box	CHLORIDE, 250 test/box (50x5)	6,500.00	624,000.00 X
11	8	box	CHOLESTEROL, 300 test/box (60x5)	7,500.00	60,000.00 X
12	3	box	CK, 90 test/box (18x5)	5,000.00	15,000.00 X
13	8	box	CKMB, 90 test/ box (18x5)	7,000.00	56,000.00 X
14	32.28	box	CREATININE, 300 test / box (60x5)	8,500.00	274,380.00 X
15	20	box	CSF PROTEIN, 90 test / box (18x5)	4,000.00	80,000.00 X
16	4	box	dHDL, 300 test / box (60x5)	14,500.00	58,000.00 X
17	31	box	GLUCOSE, 300 test / box (60x5)	6,500.00	201,500.00 X
18	8	box	LDHI, 250 test / box (50x5)	7,000.00	56,000.00 X
19	20.22	box	MAGNESIUM, 90 test / box (18x5)	4,500.00	90,990.00 X
20	4	box	PHOSPHOROUS, 300 test /box (60x5)	9,000.00	36,000.00 X
21	96.28	box	POTASSIUM, 250 test / box (50x5)	6,000.00	577,680.00 X
22	97.74	box	SODIUM, 250 test / box (50x5)	6,000.00	586,440.00 X
23	15	box	TOTAL BILIRUBIN, 300 test / box (60x5)	8,000.00	120,000.00 X
24	20	box	TOTAL PROTEIN, 250 test / box (50x5)	6,000.00	120,000.00 X
25	4	box	TRIGLYCERIDES, 300 test / box (60x5)	9,000.00	36,000.00 X

- page 2 of 3 -

Funding Code _____

TOTAL AMOUNT P 4,315,169.00

FUNDS AVAILABLE: 4,705,169
ODETH A. VILLEGAS, CPA
 Chief Accountant
 OIC, Accounting Division

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

- Attachments:
- P.R. NO Patho-2019-0009
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others
- NOA-2019-048
 NTP-PROC-2019-092

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Date: _____

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26 Feb. 2019 16:53

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YOUR LOGO :
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 Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance Forwarded:		4,315,169.00 ✓
26	15 ✓	box ✓	URIC ACID, 300 test / box (60x5) ✓	7,300.00	109,500.00 ✓
27	5 ✓	box ✓	UPRO, 90 test / box (18x5) ✓	5,500.00	27,500.00 ✓
28	8 ✓	box ✓	EMIT 2000 PHBR, 130 test / box "Siemens" ✓	8,000.00	64,000.00 ✓
29	3 ✓	box ✓	VALPROIC, 300 test / box ✓	30,000.00	90,000.00 ✓
30	5 ✓	box ✓	CRBM, 90 test / box (18x5) ✓	10,000.00	50,000.00 ✓
31	5 ✓	box ✓	PHENYTOIN, 90 test / box ✓	10,000.00	50,000.00 ✓
			Controls and calibrators and all necessary consumables Brand: Vitros (except for item#28)	-free of charge-	
			Conforme to the attached Terms of Reference		4,706,169.00 ✓
			Nothing Follows		(Four million seven hundred six thousand one hundred sixty nine pesos) <i>M/S</i>
			Note : For the use of Pathology Division (CY-2019)		
			All deliveries shall have at least One (1) year expiration period.		

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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 failure 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 working days upon receipt of Delivery Confirmation
- 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 50003 080

FUNDS AVAILABLE: 4,706,169

Odeth A. Villegas
ODETH A. VILLEGAS, CPA
 Chief Accountant
 OIC, Accounting Division

APPROVED:

Julius A. Lecciones
JULIUS A. LECCIONES, MD, MHSA, MPM
 Executive Director

Attachments:

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- Others
- x NOA-2019-048
- x NTP-PROC-2019-092

6/27/19
TOTAL AMOUNT PAID 4,706,169.00

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. #E101 - RECEIVED 2/27/19

26 Feb. 2019 16:53

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