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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 68635
FOR SUPPLIES OR EQUIPMENT
P.R. NO. PathoBB2019-03 Dated: 10/16/18
MODE OF PROCUREMENT
PUBLIC BIDDING
CS No. _____ AC No. _____
DATE OF P.O. February 13, 2019

TO: Supplier/Dealer Contractor **LIFELINE DIAGNOSTICS SUPPLIES, INC.**
Address: #1225 Quezon Avenue, Brgy. Sta. Cruz, 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>✓ One (1) Lot Reagent Tie-up Agreement for Three (3) Years on Supply and Delivery of Reagents and Consumables with Installation, Commissioning and Free use of Two (2) latest model of Automated Immunology Analyzer for Transfusion-Transmissible Infections (TTIs)</p> <p>Machine to be provided:</p> <p>2 unit EVOLIS Premium- Immuno Analyzer</p> <p>Automated Machine that can operate, process and analyze samples from putting the specimen in the machine up to the releasing of results without human interruption for the following test markers: HBsAg; HIV 1&2 Ag-Ab; HCV Ag-Ab; Syphilis EIA and malaria antigen for 4 species</p> <p>EIA or its equivalent</p> <p>High Throughput</p> <p>Sensitivity 100% on either low titer or performance panel</p> <p>Specificity 98% or higher</p> <p>With internal controls</p> <p>Machine should have CE marking</p> <p>Power consumption must be clearly stipulated</p> <p>Total Number of tests that should be covered by the proposal including all consumables needed:</p> <p>15,840 test HBsAg</p> <p>15,360 test HIV 1&2 Ag-Ab</p> <p>15,360 test HCV Ag-Ab</p> <p>16,320 test Syphilis</p> <p>15,360 test Malaria</p>		

- page 1 of 2 -

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2/13/19

Funding Code 50203 080

FUNDS AVAILABLE: 8023620

TOTAL AMOUNT P 8,023,620.00

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

APPROVED:

Handwritten signature
JULIUS A. LECCIONES, MD, MHA, MPM
Executive Director

- Attachments:
- P.R. No. PathoBB2019-03
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others NOA-2019-047
 - NTP-PROC-2019-095

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-CINA CN2 - RECEIVED 2/21/19

21 Feb. 2019 15:57

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	33	kit	MONOLISA HBs Ag ULTRA 480T/kit "Bio-Rad"	25,844.00	852,852.00
2	32	kit	GENSCREEN ULTRA HIV Ag/Ab, 480T/kit "Bio-Rad"	36,960.00	1,182,720.00
3	32	kit	MONOLISA HCV Ag/Ab ULTRA, 480T/kit "Bio-Rad"	106,128.00	3,396,096.00
4	17	kit	TREPSURE; 960T /kit "Trinity Biotech"	49,104.00	834,768.00
5	32	kit	Pan Malaria Ag; EIA 480T/kit "Unimed Biosystems"	54,912.00	1,757,184.00
No consumables needed on the above items					
Conforme to the attached Terms of Reference					8,023,620.00
Nothing Follows					(Eight million twenty three thousand six hundred twenty pesos)
Note : For the use of Pathology Blood Bank (CY-2019)					
All deliveries shall have at least One (1) year expiration period.					

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Penalty Cause 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, forfeiture 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 50203 080

FUNDS AVAILABLE: 8023620

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

APPROVED:

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

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