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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 O	RDER	68636		No	68636
FOR SUPPLIE	S OR E	QUIPME	NT		
P.R. NO	10-201	3-00012	Date	ed: 10/15	5/18
MODE OF PRO	CL BIDI	MENT			
CS No.			AC I	No.	
DATE OF P.O.	Febru	ary 14, 2	2019		

TO: Supplier/Dealer Address: Mañ	Contractor METE alac Avenue, Bagumi	RO DRUG, INC. Dayan, Taguig City			71	
Department/Office/Division/Section/Unit where delivery Is to be made: 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	A	ARTICLES UNIT COST TOTAL			
for the form of th	the detection of the dela IgM, AFP, Service to be provide in the IMMUNOLOGIELLA IgM, AFP, SERVICE THE IMMUNOLOGIELLA IGMONICA	tallation, Commission of following test/s: The sum Ferritin and B-HCC od: Y ANALYZER FOR THE RUM FERRITIN AND I	ning and Free use of one yroid, profile, Anti-HAV G ROID PROFILE, ANTI-H B-HCG: ROCHE Cobas E es using Chemilumines		nunoanalyzer a IgM,	
Capa Capa With a. b c. Capa Cali Cali Mac	able of showing on able of running sar in the capacity to: . use different sam . require small volu . use different sam able of diluting san pration frequency: pration curves and hine has CE markir	ple type (serum, plass ume of sample (10-50 ple container types w aples with variable so at least once using th parameters are displan	s n and with STAT function ma and urine) uL) then loading to machine lutions e same lot in all assays			
Tota 900	test AFP; 400 test (	hat should be covered CMV-IgM; 1,000 test Se	erum Ferritin; 400 test A	ling controls and consumab nti-HAV IgM; 1000 test hTSH oplasma IgM; 600 test B-HCG	le .	
		- page1 o		JA212		
Funding Code		. 1 -		TOTAL AMOUNT P	595.750.00 k	
ODETH A. VILLEGAS ODETH A. VILLEGAS OIC, Accounting DIV APPROVED:  LIUS A. LECCIONES, N  Executive Dire	M M M M M M M M M M M M M M M M M M M		Canvass/Bids et/Tender of Bids ertification of stributor	CERTIFICATI This is to certify that today the Original control of the control of the control laws applicable.  (Signature over principles)	ON  It I received opy of this d held the e terms and act and other	
SENDING I	REPORT			Date:		

MS. BOCHELLE /SIR GONER-PRECEIVED 2/27/19

27 Feb. 2019 11:15

YOUR LOGO YOUR FAX NO. :



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

PURCHASE ORDER	68636		
FOR SUPPLIES OR EQUIPME P.R. NO. Patho-2019-00012	ENT Dated:	10/15/18	
MODE OF PROCUREMENT PUBLIC BIDDING	_ Dateu.	- C-	
CS No.	AC No.		

CS No AC No AC No DATE OF P.O. February 14, 2019					0			
TO: Su	pplier/Deale	r Contracto	METRO DRUG, INC.					
Addres	ss:M	lañalac Aven	ue, Bagumbayan, Taguig City					
Depart	ment/Office	/Division/S	ection/Unit where 4-15					
Department/Office/Division/Section/Unit where delivery Is to be made:			Delivery period: 7 wo	orking days	Other Terms:			
Location	on: G		, PCMC Bldg.	Bidder's Bond Posted	d: ☐ Cash	~ .		
Specia	Instructions	S		Cashier's / Mar PCMC O.R. No.	nager's / Cert		)	
Item No.	OTV	TDIFF				Amount P		
rtem 140.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST	
1	9 /	leis e	50.51					
2	4 /	kit -	AFP, Elecsys Kit AFP RP Gen	.1.1 , 1x100 tests		20,900.00	188,100.00	
3	10 /	kit /	CMV-IgM, Elecsys CMV Igm	, 1x100 tests	2	44,650.00	178,600.00	
4	4	kit -	Serum Ferritin, Elecsys Ferr	itin Gen 2, 1x100 tests	-	22,705.00	227,050.00	
5	5/	kit /	Anti-HAV IgM, Elecsys A-Ha	V IgM, 1x100 tests /		27,550.00	110,200.00	
- 1	0.70000	kit /	hTSH, Elecsys TSH, 1x200 to	ests -		32,300.00	161,500.00	
5	4 /	kit -	Rubella IgM, Elecsys Rubella	IgM, 1x100 tests		49,400.00	197,600.00	
7	4	kit /	Free T3, FT3 Elecsys G3 cob	as e, 1x200 tests	_	31,350.00	The state of the s	
3	5	kit	Free T4, Elecsys FT4 II, 1x20	0 tests /		38,000.00	125,400.00	
9	4 /	kit /	Toxoplasma IgM, Elecsys To	xo IgM. 1x100 tests		43,700.00	190,000.00	
0	6/	kit /	B-HCG, Elecsys HCG + B II, 1	x100 tests		100	174,800.00	
			Brand: Roche	_	ſ	23,750.00	142,500.00	
			conforme to the attached	Terms of Reference				
			******				,695,750.00	
			***Nothing Fo			(One million six hi	undred	
1			Note: For the use of Pathology	Division(CY-2019)		ninety five thousa	nd seven	
		Al	deliveries shall have at least Or	ne (1) year expiration perio	od.	undred fifty peso	s) \	
			- page2 o	f 2-				
	for Delayed o			structions & conditions:				
	h (1/10) of one		the cost of 1. Stage	ered Delivery/Payme	nt			
	med portion for		tay, but not 2. Delivery	will take effect upon rece	eint of Delivery	Confimation of C		
to exceed	ten percent (10	0%) of the total	contract price; and 3. Delivery is v	within 7 working days upon rece	oint of Delivery	Commation of U	luantity/Date	
2. Excess in	price, if procurr	ed from third p	arties, 4 PCMC bas	the right to reject or cancel any	items in this PO fo	nirmation		
through:	alternative mode	e of procureme	II, ditu and reser	onable ground where the award	will not benefit the	Government		
7. III case o	f bidding, forfeit	ure of perform	ance bond	The second second second		, ,		
unding	Code 50	VA2080	1021814		VA	Alia		
0		00	- 7, 11,		TOTAL	MOUNT P 1	695 750 00	
UNDS	AVAILAB	LE: 1,49	Attachments:		TOTAL			
	M	. 1	x P.R. No. Path	2040 0000		CERTIFICATI	ION	
ODETH	Mys 2	and light	Abstract of	Canyona/D: 1-	This is	to certify tha	it I received	
	hief Accoun	ntant -		eet/Tender of Bids	today th	e Original c	opy of this	
OIC, AC	counting Div	rision	O Notorina 1 C	Certification C	Purchase	Order, and	d held the	
PPROV	ED:		Notarized C		Company	bound by th	e terms and	
	/	45	Exclusive Di		stipulatio	n of the contra	act and other	
	1/	O.	Justification	ſ,	laws appl	icable.		
LIUS A. I	ED:	ID, MESA	MPM X Others NO	A-2019-042				
Ex	ecutive Dir	ector	71 , 1		(Sim	nature over no	stad me	
	Junio Dil	200	1/2/L. 1. G A NIP-	PROC-2019-096	(Sigi	nature over prin	ned name)	

My. DOCHELLE /SIL GONER-PLECTEIVED 2/27/19

27 Feb. 2019 11:15

Date:

YOUR LOGO YOUR LOGO : YOUR FAX NO. :

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