



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355  
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER **76098** **Nº 76098**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. PATHO-2024-16 Dated: 10/17/2023  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. JANUARY 09, 2024

TO: Supplier/Dealer Contractor **DISTRIBUTION SOLUTIONS PHILS., INC.**  
 Address: Unit 401, 3rd Floor Alexcy One Building #51 President's Avenue, BF Homes, Phase 1, Paranaque City

Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg.  
 Special Instructions \_\_\_\_\_  
 Delivery period: 7 working days  
 Performance Security Posted:  Surety Bond No. G (13) 181109  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 211,200.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	bx	Direct LDL Test for Chemistry 600T "Vitros" [Ortho Clinical Diagnostics]	45,000.00	90,000.00
2	2	bx	HBA1C Reagent 300T "Vitros" [Ortho Clinical Diagnostics]	81,000.00	162,000.00
3	2	bx	Iron Test 90T "Vitros" [Ortho Clinical Diagnostics]	5,000.00	10,000.00
4	1	bx	Total Iron Binding Capacity Test (TIBC) 300T "Vitros" [Ortho Clinical Diagnostics]	42,000.00	42,000.00
5	4	kit	Vancomycin Rgt Box / 300 Tests (300 Tests/box) "Vitros" [Ortho Clinical Diagnostics]	100,000.00	400,000.00
					<b>704,000.00</b>
***** nothing follows *****					
NOTE: For the use of Pathology Division (CY 2024) All deliveries shall have at least One (1) year expiration period					(Seven hundred four thousand pesos only)

**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. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.  
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and  
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

**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  
 5. Terms and conditions specified on Notice of Award.

Funding Code 5-02-03-080 mgj/1/9/24  
**TOTAL AMOUNT P 704,000.00**

FUNDS AVAILABLE: 704,000.00  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director  
 Attachments:  
 P.R. No. PATHO-2024-16  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RES # R2024-00-021  
NTP-PROC-2024-017  
NOA-2024-010-002

**CERTIFICATION**  
 This is to certify that I received today the 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: \_\_\_\_\_

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property



Republic of the Philippines  
DEPARTMENT OF HEALTH  
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED**  
**NTP-PROC-2024-017**

January 09, 2024

**DISTRIBUTION SOLUTIONS PHILS., INC.**

Unit 401, 3rd Floor Alexcy One Building  
No. 51 President's Avenue, BF Homes  
Phase I, Paranaque City  
Tel No.: 0922-291-5475

Sir/Madam:

This is to inform you that Purchase Order No. 76098 as a result of Public Bidding for the Procurement of Various Laboratory Supplies has been approved.

You may now proceed with the delivery of items listed in the attached Purchase Order within seven (7) working days from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.

SONIA B. GONZALEZ, MD, MScHSM, MPM  
Executive Director

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_