



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 76101 N^o 76101
 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 **LIFELINE DIAGNOSTICS SUPPLIES, INC.** /
 Address: 1225 Quezon Avenue, Brgy. Sta. Cruz, Quezon 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) A 107863
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 325,170.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	5	kt	Anti-nuclear Antibody test Bio-Rad, 240T, Kallestad Hep-2 12-well kit [Bio-Rad Laboratories (Singapore) Pte Ltd.]	38,000.00	190,000.00
2	20	kt	Latex Reagent for Rapid ID of Meningitis 20T Bio-Rad, 25T/kit Pastorex Meningitis [Bio-Rad Laboratories (Singapore) Pte Ltd.]	27,000.00	540,000.00
3	2	kt	Quality control for Immunology (Third Party Control) Bio-Rad Lyphochek ® Immunoassay Plus Control. The product contains over 90 anal)1es and is assayed Control) for over 1,100 methods2x5mL (4 of each level)	23,000.00	46,000.00
4	100	vl	Quality Control Reagent, coagulation, High Abnormal Bio-Rad, 12xlmL Lyphochek ® Coagulation Control L1. A human plasma control for monitoring the precision of routine coagulation tests	833.00	83,300.00
5	100	vl	Quality Control Reagent, coagulation, Low Abnormal Bio-Rad, 12xlmL Lyphochek ® Coagulation Control L2. A human plasma control for monitoring the precision of routine coagulation tests	833.00	83,300.00
6	100	vl	Quality Control Reagent, coagulation, Normal Bio-Rad, 12xlmL Lyphochek ® Coagulation Control L3. A human plasma control for monitoring the precision of routine coagulation tests	833.00	83,300.00
7	1	bx	Urine Toxicology Control Negative level Bio-Rad Liquichek Qualitative Urine Toxicology. Control Negative; 6x3mL Liquid control designed for qualitative urine drug screen panels; qualitative results included for popular kits and recovery values by GC and other quantitative methods	29,000.00	29,000.00
8	1	bx	Urine Toxicology Control Positive level Bio-Rad Liquichek Qualitative Urine Toxicology Control Positive; 6x3mL. Liquid control designed for qualitative urine drug screen panels; qualitative results included for popular kits and recovery values by GC and other quantitative methods	29,000.00	29,000.00
					1,083,900.00
- page 1 of 2 pages /mrpe				(One million eighty three thousand nine hundred pesos)	

Funding Code _____ ***** nothing follows ***** **TOTAL AMOUNT P 1,083,900.00**

FUNDS AVAILABLE:
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-2024-020
NOA-2024-010-005

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



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PURCHASE ORDER **76101**
 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 **LIFELINE DIAGNOSTICS SUPPLIES, INC.** /
 Address: **1225 Quezon Avenue, Brgy. Sta. Cruz, Quezon 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 Other Terms: _____
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
NOTE: For the use of Pathology Division (CY 2024) All deliveries shall have at least One (1) year expiration period					

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, for 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.

- page 2 of 2 pages
 /mrpe

Funding Code **✓ - 02-03-080** *mgd, 1/24/24* **TOTAL AMOUNT P 1,083,900.00**

FUNDS AVAILABLE: **₱ 1,083,900.00**
125
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
AS Gonzales
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

- Attachments:
 P.R. No. **PATHO-2024-16** /
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 Others **BAC RES # R2024-00-021** /
NTP-PROC-2024-020 /
NOA-2024-010-005 /

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

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED
NTP-PROC-2024-020**

January 09, 2024

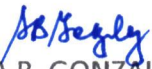
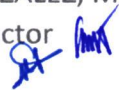
LIFELINE DIAGNOSTICS SUPPLIES, INC.

1225 Quezon Avenue, Brgy Sta. Cruz
Quezon City
Tel. No.: 8376-591 / Fax. No.: 8372-1675/98

Sir/Madam:

This is to inform you that Purchase Order No. 76101 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: _____