



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: pcmeproc@gmail.com

PURCHASE ORDER **76206** **Nº 76206**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PATHO-RTU-202 Dated: 10/13/2023
 MODE OF PROCUREMENT
PUBLIC BIDDING (Multi Year Project)
 CS No. _____ AC No. _____
 DATE OF P.O. January 23, 2024

TO: Supplier/Dealer Contractor **DISTRIBUTION SOLUTIONS PHILS., INC**
 Address: 4TH Floor Centermall Building, #51 President's Avenue, BF Homes, Phase 1, Parañaque City/Tel No.: 8801-2339

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. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
One (1) Lot Supply and Delivery of reagents/ consumables under Reagent Tie-Up Agreement for Three (3) years for Automated Clinical Chemistry Analyzer and free use of Two (2) units Fully automated machine					
1	25	box	ALTV, 300 test/box (60x5), Vitros	6,000.00	150,000.00
2	23	box	ALBUMIN, 250 test/box (50x5), Vitros	6,000.00	138,000.00
3	6	box	ALKP, 300 test/box (60x5), Vitros	9,000.00	54,000.00
4	7	box	AMMONIA, 90 test/box (18x5), Vitros	6,000.00	42,000.00
5	4	box	AMYLASE, 300 test/box (18x5), Vitros	10,000.00	40,000.00
6	17	box	AST, 300 test/box (60x5), Vitros	8,500.00	144,500.00
7	15	box	BUBC, 300 test/box (60x5), Vitros	9,000.00	135,000.00
8	25	box	BUN, 300 test/box (60x5), Vitros	9,000.00	225,000.00
9	70	box	CALCIUM, 300 test/box (60x5), Vitros	7,500.00	525,000.00
10	70	box	CHLORIDE, 250 test/box (50x5), Vitros	7,500.00	525,000.00
11	13	box	CHOLESTEROL, 300 test/box (60x5), Vitros	8,500.00	110,500.00
12	7	box	CK, 90 test/box (18x5), Vitros	6,000.00	42,000.00
13	15	box	CKMB, 90 test/ box (18x5), Vitros	8,000.00	120,000.00
14	51	box	CREATININE, 300 test / box (60x5), Vitros	9,500.00	484,500.00
15	18	box	CSF PROTEIN, 90 test / box (18x5), Vitros	4,000.00	72,000.00
16	8	box	dHDL, 300 test / box (60x5), Vitros	16,000.00	128,000.00
17	21	box	GLUCOSE, 300 test / box (60x5), Vitros	8,000.00	168,000.00
18	12	box	LDHI, 250 test / box (50x5), Vitros	8,000.00	96,000.00
19	30	box	MAGNESIUM, 90 test / box (18x5), Vitros	6,000.00	180,000.00
20	12	box	PHOSPHOROUS, 300 test / box (60x5), Vitros	10,000.00	120,000.00
21	80	box	POTASSIUM, 250 test / box (50x5), Vitros	7,500.00	600,000.00
22	80	box	SODIUM, 250 test / box (50x5), Vitros	7,500.00	600,000.00
23	15	box	TOTAL BILIRUBIN, 300 test / box (60x5), Vitros	9,000.00	135,000.00
24	13	box	TOTAL PROTEIN, 250 test / box (50x5), Vitros	7,000.00	91,000.00
25	7	box	TRIGLYCERIDES, 300 test / box (60x5), Vitros	10,000.00	70,000.00
26	16	box	URIC ACID, 300 test / box (60x5), Vitros	8,000.00	128,000.00

page 1 of 4

Funding Code _____

TOTAL AMOUNT P 5,123,500.00

FUNDS AVAILABLE:

LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:

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

Attachments:

- P.R. No. PATHO-RTU-2024-13
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

BAC Reso No.2024-01-053
NOA-2022-026
NTP-PROC-2024-099

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 76206
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PATHO-RTU-2024-13 Dated: 10/13/2023
MODE OF PROCUREMENT
PUBLIC BIDDING (Multi Year Project)
 CS No. _____ AC No. _____
 DATE OF P.O. January 22, 2024

TO: Supplier/Dealer Contractor DISTRIBUTION SOLUTIONS PHILS, INC.
 Address: 4TH Floor Centermall Building, #51 President's Avenue, BF Homes, Phase 1, Parañaque City/Tel No.: 8801-2339

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
				<i>Balance forwarded</i>	5,123,500.00
27	12	box	UPRO, 90 test / box (18x5), Vitros	6,500.00	78,000.00
28	11	box	EMIT 2000 PHBR, 130 test / box, Siemen's	9,000.00	99,000.00
29	4	box	CRBM, 90 test / box (18x5), Vitros	10,000.00	40,000.00
30	4	box	PHENYTOIN, 90 test / box, Vitros	10,000.00	40,000.00
31	4	box	VALPROIC, 300 test / box, Vitros	35,000.00	140,000.00
32	4	box	GGT, 250 test / box, Vitros	9,000.00	36,000.00
33	10	box	LACTATE, 90 test / box, Vitros	10,000.00	100,000.00
34	10	box	LIPASE, 90 test / box, Vitros	5,950.00	59,500.00
35	4	box	C3 REAGENT, 300 test / box, Vitros	37,000.00	148,000.00
36	30	box	CRP, 90 test / box, Vitros	9,000.00	270,000.00
37	4	box	ANTI-STREPTOLYSIN REAGENT, 300 test / box, Vitros	37,000.00	148,000.00
38	5	box	Calibrator Kit 1	Free of charge	-
39	5	box	Calibrator Kit 2	Free of charge	-
40	5	box	Calibrator Kit 3	Free of charge	-
41	5	box	Calibrator Kit 4	Free of charge	-
42	5	box	Calibrator Kit 5	Free of charge	-
43	5	box	Calibrator Kit 6	Free of charge	-
44	5	box	Calibrator Kit 7	Free of charge	-
45	5	box	Calibrator Kit 9	Free of charge	-
46	5	box	Calibrator Kit 10	Free of charge	-
47	5	box	Calibrator Kit 11	Free of charge	-
48	5	box	Calibrator Kit 12	Free of charge	-
49	5	box	Calibrator Kit 20	Free of charge	-
50	5	box	Calibrator Kit 25	Free of charge	-
51	5	box	Calibrator Kit 28	Free of charge	-
52	5	box	Calibrator Kit 32	Free of charge	-
53	5	box	Phenobarbital Calibrator	Free of charge	-
54	5	box	ASO Performance Verifier 1	Free of charge	-
55	5	box	ASO Performance Verifier 2	Free of charge	-
56	10	box	Performance Verifier 1, Vitros control 12's	Free of charge	-

fyvt page 2 of 4

Funding Code _____ **TOTAL AMOUNT P** 6,282,000.00

FUNDS AVAILABLE:
LEA M. VILLOBOS, CPA, MBA
 Chief Accountant
APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. PATHO-RTU-2024-13
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
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 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
				<i>Balance forwarded</i>	6,282,000.00
57	10	box	Performance Verifier 2, Vitros control 12's	Free of charge	-
58	5	box	Urine Protein Performance Verifier 1	Free of charge	-
59	5	box	Urine Protein Performance Verifier 2	Free of charge	-
60	5	box	Isoenzyme Performance Verifier 1, CKMB control, 6s	Free of charge	-
61	5	box	Isoenzyme Performance Verifier 2, CKMB control, 6s	Free of charge	-
62	5	box	TDM Performance Verifier 1	Free of charge	-
63	5	box	TDM Performance Verifier 2	Free of charge	-
64	5	box	TDM Performance Verifier 3	Free of charge	-
65	5	box	Protein Performance Verifier 1	Free of charge	-
66	5	box	Protein Performance Verifier 2	Free of charge	-
67	5	box	Protein Performance Verifier 3	Free of charge	-
68	5	box	Liquid Performance Verifier 1, CSF control 6s	Free of charge	-
69	5	box	Liquid Performance Verifier 2, CSF control 6s	Free of charge	-
70	5	box	CRP Performance Verifier 1	Free of charge	-
71	5	box	CRP Performance Verifier 2	Free of charge	-
72	60	box	Versatips, plastic, 1000s	Free of charge	-
73	12	box	Dessicant Packs, foil pouch, 2's	Free of charge	-
74	10	box	FS Diluent 1 (3pck/bx)	Free of charge	-
75	10	box	FS Diluent 2 (3pck/bx)	Free of charge	-
76	10	box	FS Diluent 3 (3pck/bx)	Free of charge	-
77	5	box	Urine Electrolyte Diluent	Free of charge	-
78	2	box	Bovine Albumin Serum Diluent 7%, 12s	Free of charge	-
79	200	box	FS Microtips	Free of charge	-
80	12	box	FS Humidification (6/bx)	Free of charge	-
81	12	box	Humidity Control Packs, Foil Pouch	Free of charge	-
82	12	box	FS Cuvettes (6,000/bx)	Free of charge	-
83	15	box	Immunowash Fluid	Free of charge	-
84	5	box	Microtips, Plastic (Vitros 250's)	Free of charge	-
85	10	box	Microsample Cups, 4000's	Free of charge	-

Avvt page 3 of 4

Funding Code _____

TOTAL AMOUNT P 6,282,000.00

FUNDS AVAILABLE:

LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:

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

Attachments:

- P.R. No. PATHO-RTU-2024-13
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

BAC Reso No.2024-01-053

NOA-2022-026

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FOR SUPPLIES OR EQUIPMENT
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			One (1) Lot Supply and Delivery of reagents/ consumables under Reagent Tie-Up Agreement for Three (3) years for Automated Clinical Chemistry Analyzer and free use of Two (2) units Fully automated machine		
				<i>Balance forwarded</i>	6,282,000.00
86	5	box	Mixing Cup, Array Plastic, 48's	Free of charge	-
87	15	box	Reference Fluid 300	Free of charge	-
88	20	box	Reference Fluid 800	Free of charge	-
					6,282,000.00

* With the same Terms and Conditions per attached Memorandum of Agreement
 Conformer to the attached Terms of Reference (Six Million Two Hundred Eighty- Two Thousand Pesos only)
 Note: For the use of Pathology Division (CY-2024)
 (Multi Year Project: 3rd Year)
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.

Funding Code 02-03-080 mgf/lax **TOTAL AMOUNT P** 6,282,000.00

FUNDS AVAILABLE: 6,282,000.00
 LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant
 APPROVED:
 SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director
 Attachments:
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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-2024-099**

January 22, 2024



DISTRIBUTION SOLUTION PHILS, INC.

4TH Floor Centermall Building,
#51 President's Avenue, BF Homes, Phase 1, Parañaque City
Tel No.: 8801-2339

Sir/Madam:

This is to inform you that Purchase Order No. 76206 for the 3rd Year of Multi-Year Project for the Procurement of One (1) Lot Supply and Delivery of reagents/ consumables under **Reagent Tie-Up Agreement for Three (3) years for Automated Clinical Chemistry Analyzer and free use of Two (2) units Fully automated machine** 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: _____

