

PURCHASE	ORDER	76211	No	76211
FOR SUPPL				
P. R. NO	PATHO-RT	U-2024-09D	ated:	10/13/2023 /
MODE OF I		MENT ulti Year Pro	ject)	
CS No.	Lan Maria		C No.	
DATE OF P	O. Jan	uary 22, 202	24 .	

	pplier/Dealer s:		MMJ BIOSYSTEMS P		nail Add: arnel.l	buquel@mmjbiosy	stems.com
Is to be Location	e made:	Materials Mana Ground Floor, F	n/Unit where delivery gement Division CCMC Bldg.	Delivery period: 7 wor Performance Security Cash / Cashier's / N PCMC O.R. No.	Posted:	Other Terms: Surety Bond Cock No. Amount P	No
Item No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST
	,	years for Autor	oply and Delivery of reage nated Immunohistochemi chine for Immunohistoche	ical Antibody Staining An	alyzer and fro	Part of the factor and the	
1	1 -	bt /	IR751 FLEX Monoclonal M Leucocyte Common Antig Ready-to-Use, 12 ml/bot,	en, Clones 2B11 + PD7/26,		30,124.80	30,124.80
2	1 /	bt /		louse Anti-Human CD1a, C	lone 010,	30,124.80	30,124.80
3	1 /	bt /	IR503 FLEX Polyclonal Rab Ready-to-Use 12 ml/bot,		110	30,124.80	30,124.80
4	1 (bt /	IR604 FLEX Monoclonal M	louse Anti-Human CD20cy 12 ml/bot, 60 test/kit, DAk	1	30,124.80	30,124.80
5	1 /	bt /	IR602 FLEX Monoclonal M			30,124.80	30,124.80
6	1	bt /	IR632 FLEX Monoclonal M	louse Anti-Human CD34, C	lass II,	30,124.80	30,124.80
7	1 /	bt /	IR093 FLEX Monoclonal R Deoxynucleotidyl Transfe	Clone QBend 10, Ready-to-Use 12 ml/bot, 60 test/kit, DAKO IR093 FLEX Monoclonal Rabbit Anti-Human Terminal Deoxynucleotidyl Transferase (TdT), Clone EP266, Ready-to-Use 12 ml/bot, 60 test/kit, DAKO			
8	. 1	bt	IR629 FLEX Monoclonal M	louse Anti-Human Epithel e E29, Ready-to-Use 12 ml,		30,124.80	30,124.80
9	1 1	bt	IR606 FLEX Monoclonal M	louse Anti-Human Desmin 12 ml/bot, 60 test/kit, DAk		30,124.80	30,124.80
10	1 .	bt /	IR067 FLEX Monoclonal M Ready-to-Use 12 ml/bot, 6	louse Anti-Myogenin Clor 50 test/kit, DAKO	ne: F5D,	30,124.80	30,124.80
11	1 <	bt		louse Anti-Human Cytoker Use 12 ml/bot, 60 test/kit,		30,124.80	30,124.80
12 page 1	1 ,	bt /	IR053 FLEX Monoclonal N	louse Anti-Human Cvtoke -Use 12 ml/bot, 60 test/kit	ratin.	30.124.80	30,124.80
/mrpe	-			The second second		(2) (1) (2) (2) (2) (2)	
Fundin	g Code	Call	was in the same of		TOTAL	AMOUNT P	361,497.60
APPRO	Chief Acco	SOS, CPA, MBA ountant EZ ,MD, MScHS	Abstract Canvass Notarized Exclusive Justificati Others MMPM x BA x N	pATHO-RTU-2024-09 of Canvass/Bids Sheet/Tender of Bids I Certification of Distributor	today Order, bound of the applica	ignature over pr	nat I received this Purchase he Company nd stipulation d other laws
Distrib		hite (Original ellow (Duplica) - Attachment to pa ate) - Procurement	yment	Pinl	k - Supply ar	nd Property



PURCHASE ORD	ER		76211	1
FOR SUPPLIES OP. R. NO. PATHO-I MODE OF PROCU PUBLIC BIDDING (I	UREMENT	_ Dated:	10/13	/2023
CS No.		AC No.	12.1	gript 1
DATE OF P.O.	January 22, 20	024		

TO: Su Addres				3.11	MMJ BIOSYSTEMS PHI I St., Barangay 98, Pasay City, T		Email Add: arnel.b	uquel@mmjbios	stems.com	
Location	c made	Gr			tion/Unit where delivery nagement Division , PCMC Bldg.	Delivery period: 7 v Performance Securi Cash / Cashier's PCMC O.R. No.	ty Posted:	Other Terms: Surety Bondeck No Amount P	No	
			UN	IT	167			UNIT COST	TOTAL COST	
Item No.	QTY.		UN	11	F	ARTICLES	Balai	ce forwarded	TOTAL COST 361,497.60	
13	1	/	bt	1	IR630 FLEX Monoclonal Mou Ready-to-Use 12 ml/bot, 60 t		e V9,	30,124.80	30,124.80	
14	1	-	bt		IR504 FLEX Polyclonal Rabbit 12 ml/bot, 60 test/kit, DAKO	Anti-S100, Ready-to-Us	se,	30,124.80	30,124.80	
15	1	1	bt	1	IR621 FLEX Monoclonal Mou		The state of the s	30,124.80	30,124.80	
16	1	1	bt	4	Clone JCB117, Ready-to-Use, A4502 Polyclonal Rabbit Anti c-kit Dilution 1:400 - 1:800, 0	i-Human CD117,		30,124.80	30,124.80	
17	1	~	bt	1	IR641 FLEX Monoclonal Mou	se Anti-Human CD246,		30,124.80	30,124.80	
18	1	-	bt		ALK Protein, Clone ALK1, Rea IR511 FLEX Polyclonal Rabbit Ready-to-Use, 12 ml/bot, 60	anti-Human Myeloper		30,124.80	30,124.80	
19	1	1	bt	1	IR524 FLEX Polyclonal Rabbit Ready-to-Use, 12 ml/bot, 60	Anti-Glial Fibrillary Aci	dic Protein	30,124.80	30,124.80	
20	1	1	bt	-	IR614 FLEX Monoclonal Mou	se Anti-Human BCL2 Or		30,124.80	30,124.80	
21	1	2	bt	1	IR626 FLEX Monoclonal Mouse	Clone 124, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO R626 FLEX Monoclonal Mouse Anti-Human Ki-67 Antigen Clone MIB- 30,124.80 30,124.80				
22	1	1	bt	1	IR660 FLEX Monoclonal Mou	R660 FLEX Monoclonal Mouse Anti-Human Synaptophysin, Clone DAK-SYNAP, Ready-to-Use, 12 ml/bot, 60 test/kit, DAKO				
23	1	1	bt	1	M0869 Monoclonal Mouse A Dilution 1:400 - 1:800 , 0.2ml	Anti-Human Chromogra	anin A	36,366.00	36,366.00	
24	1	1	bt	1	BSB3191 SALL4, Rmab Clone:	EP299, Rabbit Monocle	ona,	47,950.00	47,950.00	
25	1	-	bt	-	Tinto Prediluted, Ready-to-L IR055 FLEX Monoclonal Mouse (WT1) Protein, Clone 6F-H2,	e Anti-Human Wilms' Tur	mor 1	30,124.80	30,124.80	
26	1	-	bt	-	IR057 FLEX Monoclonal Mou MIC2 Gene Products Ewing's Ready-to-Use, 12 ml/bot, 60	se Anti-Human CD99, Sarcoma Marker, Clon		30,124.80	30,124.80	
page 2 of	5									
mrpe Funding	g Code _				Toward Company of the		TOTAL	AMOUNT P	807,311.20	
APPRO	. GONZA Executiv	LEZ ,M	CPA, M ntant	ScHS	X ☐ Abstract of ☐ Canvass S☐ Notarized Exclusive ☐ Justification☐ Others M, MPM X BACF X NOA X NTP-	ATHO-RTU-2024-09 of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	today Order, bound of the applica	the copy of and held t by the terms a contract an	hat I received this Purchase he Company and stipulation d other laws	
Distrib	ution:		ite (Or ow (I	_	al) - Attachment to pay cate) - Procurement	yment	Pink	s - Supply a	nd Property	



PURCHASE ORDER	76211 •
FOR SUPPLIES OR EQUIPMENT	7 7 7 7 7
P. R. NO. PATHO-RTU-2024-09 Dated:	10/13/2023
MODE OF PROCUREMENT PUBLIC BIDDING (Multi Year Project)	
CS No AC No.	
DATE OF P.O. January 22, 2024	

TO: Su Address	pplier/Des	aler	Contract ot2-A-3	or_ /erge	MMJ BIOSYSTEMS PHI		ail Add: arnel	.buquel@mmjbios	system	s.com
Is to be Location	e made: _				ongUnit where delivery , PCMC Bldg.	Delivery period: 7 work Performance Security P Cash / Cashier's / M PCMC O.R. No.	osted:	Other Terms: Surety Bond eck No. Amount P	No	
Item No.	QTY.		UNIT		A	RTICLES	Bala	UNIT COST	TO	FAL COST 807,311.20
							Dun	ince for warded		507,511.20
27	1	1	bt	7	BSB 3294 ATRX, Mouse Mon	ocional Clone: B\$B-108,		47,950.00	1	47,950.00
					Ready-to-Use, 7.0ml/bot, 35	test/kit, BIO SB				
28	1	1	bt	1	BSB-2560 OLIG2, RMab Rabb		12,	47,950.00	1	47,950.00
29	1	4	bt	1	Ready-to-Use, 7.0ml/bot, 35 BSB 2209 Rabbit Monoclona	SOX-10, RMab Clone: EP:	268,	47,950.00	,	47,950.00
30	1	1	bt	1	Ready-to-Use, 3.0 ml/bot, 15 BSB 6829 INI-1, Mouse Mond 7.0ml, 7.0 ml/bot, 35 test/kit,	oclonal Clone: 25, Ready-t	o-Use,	47,950.00	1	47,950.00
31	1	1	bt	1	BSB 6843 Langerin, Mouse Mo 7 ml/bot, 35 test/kit, BIO SB	onoclonalClone: 12D6, Read	dy-to-Use,	47,950.00	1	47,950.00
32	1	1	bt	1	IR613 FLEX Monoclonal Mous		PG-M1,	30,124.80	1	30,124.80
33	1	1	bt	1	Ready-to-Use, 12 ml/bot, 60 IR083 FLEX Monoclonal Rabb Clone EP12, Ready-to-Use, 13	oit Anti-Human Cyclin D1,		30,124.80	1	30,124.80
34	1	-	bt	1	IR650 FLEX Monoclonal Mou Specific Activator Protein, Cl	se Anti-Human B-Cell		30,124.80	1	30,124.80
35	1	,	bt	1	Ready-to-Use, 12 ml/bot, 60 IR610 FLEX Monoclonal Mou Endothelial Cell, Clone JC70	se Anti-Human CD31,	t,	30,124.80	,	30,124.80
36	1	-	bt	1	60 test/kit, DAKO / IR625 FLEX Monoclonal Mou Clone PG-B6p, Ready-to-Use,			30,124.80	,	30,124.80
37	1	1	bt	1	IR627 FLEX Monoclonal Mou Clone DAK-Calret 1, Ready-to	se Anti-Human Calretinin	,	30,124.80	1	30,124.80
38	1	•	bt	1	IR648 FLEX Monoclonal Mou Ready-to-Use, 12 ml/bot, 60	test/kit, DAKO /		30,124.80		30,124.80
39	1	-	kit		K8023 DAKO VISUALIZATION IHC SOLUTION, 190 test/kit, I	DAKO	D	80,000.00	1	80,000.00
page 3 o /mrpe	of 5				EnVision™ FLEX Mini Kit, Hi	gh pH (Link)		Clai		3-1
Funding	g Code _				<u> </u>		TOTAL	AMOUNT P	1	,337,934.80
	S AVAIL					ATHO-RTU-2024-09	This i	CERTIFICAT	nat I	the second secon
	Chief A			1BA		Canvass/Bids neet/Tender of Bids Certification of	Order,	the copy of and held to	he C	ompany
APPRO	OVED:				Exclusive I	Distributor n		contract and		
	B. GONZA		16	ScHS	M, MPM x BACE	Reso No.2024-01-039	(Si	gnature over pr	rinted	name)
	Executiv	e Di	irector			PROC-2024-104	Date	:		
Distrib	ution :		ite (Original)		l) - Attachment to payrate) - Procurement	ment	Pink	c - Supply ar	nd Pro	pperty



PURCHASE ORI	DER	76211 /
FOR SUPPLIES	OR EQUIPMENT	12.86.13
P. R. NO. PATH	O-RTU-2024-09 Dated:	10/13/2023
MODE OF PROC PUBLIC BIDDING	UREMENT 6 (Multi Year Project)	
CS No.	AC No.	
DATE OF P.O.	January 22, 2024	C. A.

TO: Su Addres				MMJ BIOSYSTEMS PH el St., Barangay 98, Pasay City,		The state of the s	el.buquel@mmjbio	osystems.com	
Is to be Location	e made: on:	Materials Ground F	Ma	on/Unit where delivery inagement Division , PCMC Bldg.	Performance S Cash / Cash	d: 7 working days security Posted: nier's / Manager's Ch	and the second s	No	
Specia	1 Instruction	IS			PCMC O.R. N	0	_ Amount P		
Item No.	QTY.	UNIT	117	A	RTICLES	LA CAMPAGE	UNIT COST	TOTAL COST	
			0			Вс	lance forwarded	1,337,934.80	
40	3	kit	1	K8005 EnVision™ FLEX Targe concentrated 3 x 30 mL/box			32,385.00	97,155.00	
41	1	bt	1	S0809 Antibody Diluent, rea		I STATE OF THE STA	12,231.00	12,231.00	
42	1	bt	1	S3301 Hematoxylin, for the ready-to-use, 500 mL/bot, 2			14,750.00	14,750.00	
43	1	bt	1	K8009 EnVision™ FLEX+ Rab ready-to-use, 40 mL/bot, 20			42,109.00	42,109.00	
44	16	box	1	K8020 Flex IHC Microscope : 100 test/kit, DAKO 4	The state of the s	La contract of the contract of	6,600.00	105,600.00	
45	1	kit	1	S3417 Slide Label Kit, Large	The same of the sa	st/kit, DAKO	52,416.00		
46	1	pack	C	S1967 DAB-Away®, Cleaning (DAB chromogen removal sy		000 test/kit, DAKO	15,674.00	15,674.00	
47	11	bt	1	SK201 User-Fillable Reagent	The second secon		1,525.50	16,780.50	
48	3	kit	-	30 test/kit, DAKO K8002 DAKO VISUALIZATION FOR AUTOMATED IHC SOLU		et/Lit DAKO	301,384.00	904,152.00	
				EnVision™ FLEX+, Mouse, H		SL/KIL, DARO		vvvvvvvvvvv	
				e same Terms and Conditions p Conforme to the attack Note: For the use of Path	ned Terms of Refe ology Division (oject: 3rd Year)	rence CY-2024)	nir	nillion five hundred lety eight thousand hundred two pesos & 30/100 only	
page 4	of 5								
Fundin	g Code	The state of	0 5		Ju de			2 500 002 2	
			- C			TOTAL	AMOUNT P	2,598,802.30	
Chief Accountant Chief Accountant Chief Accountant Canvass S Notarized Exclusive Justification Others BAC Executive Director					Canvass/Bids neet/Tender of Certification of Distributor n Reso No.2024-0 A-2022-012	Bids Order bound of the applic (S	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:		
Distrib		Vhite (Orig) - Attachment to payr ate) - Procurement	ment	Pin	k - Supply a	nd Property	



PURCHASE OF	RDER	76211 ,	
	OR EQUIPMENT		
P. R. NO. PATH	IO-RTU-2024-09 Dated:	10/13/2023	4
MODE OF PROPUBLIC BIDDIN	CUREMENT IG (Multi Year Project)	•	
CS No.	AC No		
DATE OF PO	January 22, 2024	/	

TO: Sup	pplier/Dealer	Contractor	VIMJ BIOSYSTEMS PHI					
Address	3:	Lot2-A-3 Vergel S	St., Barangay 98, Pasay City, T	el. No.:(02) 8	3808-2219; E	mail Add: arnel.	buquel@mmjbios	systems.com
Location Location	e made: on:	Ground Floor, F	n/Unit where delivery gement Division	Performan				No
Special	Instructions		1,	PCMC O.	R. No		Amount P	
Item No.	QTY.	UNIT	Α	RTICLES			UNIT COST	TOTAL COST
1.4	-		d Delivery of reagents/ co nistochemical Antibody Sta Immunoh		zer and fre	e use of One (11 -50
				31 7g				
1. One-ten Once the cour action and 2. Excess in	th (1/10) of one umulative amou ing Entity may re I remedies availa n price, if procur	nt of liquidated dama scind or terminate the ble under the circum red from third partie	cost of unperformed portion for ever ages reaches 10% of the amount of he contract, without prejudice to other	the contract, her courses of curement; and		1. Stagger 2. Delivery Delivery C 3. Delivery is Delivery Confi 4.PCMC has to in this PO for where the away	onfimation of Q within 7 working day	ment t upon receipt of uantity/Date s upon receipt of ancel any items table ground e Government
page 5 of	f 5	1 1000 190						
	g Code _ \r	-02-03-080	to 12/24			TOTAL	AMOUNT P	2,598,802.30
LEA M APPRO SONIA E	S AVAILAI ON LAIDEO Chief Acco OVED:	BLE: # 3 (798) DS, CPA, MBA untant Z,MD, MScHSN	Attachments: P.R. No. P Abstract of Canvass SI Notarized (Exclusive I Justificatio Others MPM X BACT X NOA	f Canvass/I neet/Tende Certificatio Distributor	Bids r of Bids on of	This i today Order, bound of the applica	CERTIFICATE s to certify the copy of and held to the terms a contract and ble.	nat I received this Purchase he Company and stipulation d other laws
Distribu		hite (Original) llow (Duplicat	- Attachment to pays te) - Procurement	ment		Pink	- Supply a	nd Property



Republic of the lippines 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-2024-104

January 22, 2024

MMJ BIOSYSTEMS PHILIPPINES,	INC.
Lot2-A-3 Vergel St., Barangay 98,	

Pasay City

Tel. No.:(02) 8808-2219

Email Add: arnel.buquel@mmjbiosystems.com

Sir/Madam:

You may now proceed with the delivery of items listed in the attached Purchase Order within <u>SEVEN (7) WORKING DAYS</u> from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.

Thank you.

Very truly yours,

Mn & June
SONIA B. GONZALEZ, MD, MScHSM, MPM
Executive Director

CONFORME:

Received Original

Signature Over Printed Name Authorized Representative

Date: _____