



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 76219 N° 76219**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. No. PATHOBB-RTU-2024-06 Dated: 10/13/2023  
 MODE OF PROCUREMENT  
PUBLIC BIDDING (Multi Year Project)  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. January 25, 2024

TO: Supplier/Dealer Contractor LIFELINE DIAGNOSTICS SUPPLIES, INC.  
 Address: 1225 Quezon Avenue., Brgy. Sta. Crus, Quezon City / Tel No.: 8376-5917 / Fax No.: 8372-1675/98  
 Email: info@lifelinediag.com

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. 6(13)186022  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 1,694,211.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
One (1) Lot Supply and Delivery of supplies/consumables under Reagent Tie-Up Agreement for Three (3) years for Transfusion-Transmissible Infections (TTIs) and free use of Two (2) units Bio-Rad EVOLIS™ Premium System ✓					
1	23 ✓	kit ✓	Monolisa™ HBs Ag ULTRA, 480 test/kit , Bio-Rad ✓	27,000.00 ✓	621,000.00 ✓
2	23 ✓	kit ✓	Genscreen™ ULTRA HIV Ag-Ab, 480 test/kit , Bio-Rad ✓	30,000.00 ✓	690,000.00 ✓
3	22 ✓	kit ✓	Monolisa™ HCV Ag-Ab ULTRA V2, 480 test/kit , Bio-Rad ✓	113,520.00 ✓	2,497,440.00 ✓
4	14 ✓	kit ✓	Treasure, 960 test/kit , Bio-Rad ✓	60,000.00 ✓	840,000.00 ✓
4	21 ✓	kit ✓	Microlisa Pan Malaria Ag EIA, 480 test/kit , Bio-Rad ✓	47,568.00 ✓	998,928.00 ✓
					<u>5,647,368.00</u>
*** Nothing follows ***					vvvvvvvvvvvv
* With the same Terms and Conditions per attached Memorandum of Agreement Conforms to the attached Terms of Reference				(Five million six hundred forty seven thousand three hundred sixty eight pesos only) ✓	
Note: For the use of Pathology Division-Bloodbank (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.

/mrpe

Funding Code 5-02-03-080 *mgf 2/13/24* **TOTAL AMOUNT P** 5,647,368.00

FUNDS AVAILABLE: 5,647,368.00  
LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant  
 APPROVED:  
SONIA B. GONZALEZ, MD, MSChSM, MPM  
 Executive Director  
 Attachments:  
 P.R. No. PATHOBB-RTU-2024-06  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others  
 BAC Reso No. 2024-01-047  
 NOA-2022-008 ✓  
 NTP-PROC-2024-112 ✓

**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: 02-19-2024

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-2024-112**

January 25, 2024

**LIFELINE DIAGNOSTICS SUPPLIES, INC.**

1225 Quezon Avenue.,  
Brgy. Sta. Crus, Quezon City  
Tel No.: 8376-5917 / Fax No.: 8372-1675/98  
E-mail Add: [info@lifelinediag.com](mailto:info@lifelinediag.com)

Sir/Madam:

This is to inform you that Purchase Order No. 76219 for the 3rd Year of Multi-Year Project for the Procurement of **One (1) Lot Supply and Delivery of supplies/consumables under Reagent Tie-Up Agreement for Three (3) years for Transfusion-Transmissible Infections (TTIs) and free use of Two (2) units Bio-Rad EVOLIS™ Premium System** 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.

Thank you.

Very truly yours,

*Ma. En Joyen*  
SONIA B. GONZALEZ, MD, MSChSM, MPM  
Executive Director  
*[Signature]*

CONFORME:

Received Original

*[Signature]*  
Signature Over Printed Name

Authorized Representative

Date: 02-19-2024