



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 **76221 N<sup>o</sup> 76221**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. PATHO-RTU-2024-08 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 **FAS DIAGNOSTIC GROUP INC.**  
 Address: 1468 Lantin Street, Paco Manila; Tel. No.: (02) 8249-8660 to 64

Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg.  
 Delivery period: 7 working days  
 Performance Security Posted:  Surety Bond No. 6(13)165252/152094-H  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 796,800.00

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 Two (2) units Automated Identification and Susceptibility for Microorganism Test Machine and free use of Two (2) units Automated machine (Biomerieux Vitek 2 Compact 60)					
1	80	kit	Vitek 2 GN ID, 20 cards/kit, Biomerieux	8,000.00	640,000.00
2	76	kit	Vitek 2 N261, 20 cards/kit, Biomerieux	8,000.00	608,000.00
3	78	kit	Vitek 2 GP ID, 20 cards/kit, Biomerieux	8,000.00	624,000.00
4	72	kit	Vitek 2 GP67, 20 cards/kit, Biomerieux	8,000.00	576,000.00
5	4	kit	Vitek 2 ST03, 20 cards/kit, Biomerieux	8,000.00	32,000.00
6	10	kit	Vitek 2 YST, 20 cards/kit, Biomerieux	8,000.00	80,000.00
7	8	kit	Vitek 2 YS08, 20 cards/kit, Biomerieux	8,000.00	64,000.00
8	1	kit	Vitek 2 ANC, 20 cards/kit, Biomerieux	8,000.00	8,000.00
9	3	kit	Vitek 2 NH ID, 20 cards/kit, Biomerieux	8,000.00	24,000.00
10	27	pack	0.45% Airlife Saline Solution, 1000 ml, Biomerieux	free-of-charge	-
11	10,000	pc	Unsensitized Tubes, 2000s, Biomerieux	free-of-charge	-
12	6,000	pc	Blue Tips, 2000s, Biomerieux	free-of-charge	-
13	2,000	pc	Yellow Tips, 2000s, Biomerieux	free-of-charge	-
*** Nothing follows ***					2,656,000.00
* With the same Terms and Conditions per attached Memorandum of Agreement					(Two Million Six Hundred Fifty Six Thousand Pesos only)
Conforme to the attached Terms of Reference					
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.					
- page 1 of 2 pages /mrpe					

Funding Code \_\_\_\_\_

**TOTAL AMOUNT P 2,656,000.00**

**FUNDS AVAILABLE:**

**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant

**APPROVED:**

**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

**Attachments:**

- P.R. No. PATHOBB-RTU-2024-05
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others \_\_\_\_\_
- x BAC Reso No.2024-01-042  
 x NOA-2022-007  
 x NTP-PROC-2024-101

**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  
**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 **76221**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. PATHO-RTU-2024-08 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 FAS DIAGNOSTIC GROUP INC.  
 Address: 1468 Lantin Street, Paco Manila; Tel. No.: (02) 8249-8660 to 64

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)165352/152094-H  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 196,800.00

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 Two (2) units Automated Identification and Susceptibility for Microorganism Test Machine and free use of Two (2) units Automated machine (Biomerieux Vitek 2 Compact 60)		
				Balance forwarded	2,656,000.00
				(Two Million Six Hundred Fifty Six Thousand Pesos only)	

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

**Additional instructions & conditions:**

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 working days upon receipt of Delivery Confirmation
- 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
- Terms and conditions specified on Notice of Award.

- page 2 of 2 pages  
/mrpe

Funding Code 5-02-03-080 *mgd 2/2/24* **TOTAL AMOUNT P** 2,656,000.00

FUNDS AVAILABLE: 2,656,000.00  
*LEA M. VILLALOBOS, CPA, MBA*  
 Chief Accountant

APPROVED:  
*Sonia B. Gonzalez*  
 SONIA B. GONZALEZ, MD, MSCHSM, MPM  
 Executive Director

- Attachments:
- x  P.R. No. PATHO-RTU-2024-08
  - x  Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others
- x BAC Reso No. 2024-01-064  
 x NOA-2022-022  
 x NTP-PROC-2024-114

**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.

*CRAIG O. DURAN*  
 (Signature over printed name)  
 Date: FEB 6, 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-2024-114

January 25, 2024

**FAS DIAGNOSTIC GROUP INC.**  
1468 Lantín Street, Paco Manila  
Tel. No.: (02) 8249-8660 to 64

Sir/Madam:

This is to inform you that Purchase Order No. 76221 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 Two (2) units Automated Identification and Susceptibility for Microorganism Test Machine and free use of Two (2) units Automated machine (Biomerieux Vitek 2 Compact 60) 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

  
CZARINA O. QUIMAYO  
Signature Over Printed Name

Authorized Representative

Date: FEB 6, 2024

