



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 76223 N° 76223
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PATHO-RTU-2024-04 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)165353/
 Cash / Cashier's / Manager's Check No. 152095-#
 PCMC O.R. No. _____ Amount P 569,450.30

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 Coagulation Machine and free use of Two (2) Units STA Compact Max machine ✓					
1	2 ✓	kit ✓	STA Pool Norm, 12 x 1 ml, 65 tests/kit, Stago ✓	7,349.8322 ✓	14,699.6644 ✓
2	1 ✓	kit ✓	STA Calcium Chloride , 24 x 15 ml, 5760 tests/kit, Stago ✓	13,229.6979 ✓	13,229.6979 ✓
3	38 ✓	kit ✓	STA CK Prest, 6 x 5 ml, 516 tests/kit, Stago ✓	17,272.1057 ✓	656,340.0166 ✓
4	31 ✓	kit ✓	STA Cleaner Solution, 2500ml/bottle, 800 tests/kit, Stago ✓	8,084.8154 ✓	250,629.2774 ✓
5	5 ✓	kit ✓	STA Compact Cuvette, 1000/roll , 1000 tests/kit, Stago ✓	15,434.6476 ✓	77,173.2380 ✓
6	7 ✓	kit ✓	STA Desorb U , 24 x 15 ml, 3040 tests/kit, Stago ✓	13,229.6979 ✓	92,607.8853 ✓
7	3 ✓	kit ✓	STA Immunodef IX , 6 x1 ml, 90 tests/kit, Stago ✓	25,871.4093 ✓	77,614.2279 ✓
8	10 ✓	kit ✓	STA Immunodef VIII, 6 x1 ml, 90 tests/kit, Stago ✓	25,871.4093 ✓	258,714.0930 ✓
9	23 ✓	kit ✓	STA Neoptimal, 6 x 5 ml, 258 tests/kit, Stago ✓	8,819.7987 ✓	202,855.3701 ✓
10	1 ✓	kit ✓	STA Owren Koller Buffer, 24 x 15 ml, 408 tests/kit, Stago ✓	13,229.6979 ✓	13,229.6979 ✓
11	15 ✓	kit ✓	STA System control, 12 x 2 x 1 ml, 144 tests/kit, Stago ✓	14,699.6644 ✓	220,494.9660 ✓
12	2 ✓	kit ✓	STA Unical, 6 x 1 ml, 100 tests/kit, Stago ✓	10,289.7651 ✓	20,579.5302 ✓
					1,898,167.6647
*** Nothing follows ***					vvvvvvvvvvvv
* With the same Terms and Conditions per attached Memorandum of Agreement 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.					(One million eight hundred ninety eight thousand one hundred sixty seven pesos and 66/100 only)

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, forfeiture of performance security equal to 5% of the undelivered item/s.
Additional instructions & conditions: 1. Staggered Delivery/Payment /mrpe

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 V-02-03-080 *mgg 21/2/24* **TOTAL AMOUNT P** 1,898,167.6647 ✓

FUNDS AVAILABLE: ₱1,898,167.66
for follow up
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
for
SONIA B. GONZALEZ, MD, MSChSM, MPM x
 Executive Director

- Attachments:
 P.R. No. PATHO-RTU-2024-04 ✓
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
 x BAC Reso No.2024-01-062 ✓
 x NOA-2022-010 ✓
 x NTP-PROC-2024-117 ✓

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.
dmw
CARINA
 (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 email: officeofthedirector@pcmc.gov.ph

Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2024-117

January 26, 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. 76223 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 Coagulation Machine and free use of Two (2) Units STA Compact Max 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: FEB. 6, 2024

