



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 76224 N<sup>o</sup> 76224**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. PATHO-RTU-2024-02 Dated: 10/13/2023 ✓  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING (Multi Year Project)** ✓  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. January 26, 2024

TO: Supplier/Dealer Contractor **SCIENTIFIC BIOTECH SPECIALTIES, INC.** ✓  
 Address: 6023 Sacred Heart Cor. Kamagong St., San Antonio, Makati City. Tel. No.: 824-4551 / Fax No.: 896-9382  
 Email Add: sbsi.diag@sbsi.com.ph

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) 310505  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 174,100

| Item No.   | QTY. | UNIT   | ARTICLES   | UNIT COST  | TOTAL COST        |
|--|------|--------|--|------------|-------------------|
| <b>One (1) Lot Supply and Delivery of reagents/ consumables under Reagent Tie-Up Agreement for Three (3) years for Automated Identification and Susceptibility for Multi-Drug Organism Test Machine and free use of One (1) unit Automated machine (Thermofisher)</b>                        |      |        |  |            |                   |
| 1  | 15 ✓ | pack ✓ | PLATE DRY CLI GRAM-ID AUTO , 30 test/pack, Thermofisher ✓                            | 6,000.00 ✓ | 90,000.00 ✓       |
| 2  | 30 ✓ | pack ✓ | PLATE DRY CLI GRAM-AST AUTO, 10 test/pack, Thermofisher ✓                            | 5,500.00 ✓ | 165,000.00 ✓      |
| 3  | 17 ✓ | pack ✓ | PLATE DRY CLI GRAM+ID AUTO , 30 test/pack, Thermofisher ✓                            | 6,000.00 ✓ | 102,000.00 ✓      |
| 4  | 40 ✓ | pack ✓ | PLATE DRY CLI GRAM POSITIVE SIW AUTO (1 ISOLATE/PLATE), 10 test/pack, Thermofisher ✓ | 5,500.00 ✓ | 220,000.00 ✓      |
| 5  | 4 ✓  | pack ✓ | PLATE DRY CLI STREP SP/HAEM, 10 test/pack, Thermofisher ✓                            | 5,000.00 ✓ | 20,000.00 ✓       |
| 6  | 20 ✓ | pack ✓ | DEMINEALIZED WATER (100*5ML), 100 test/pack, Thermofisher ✓                          |            | free-of-charge ✓  |
| 7  | 21 ✓ | pack ✓ | AUTOINOCULATOR DOSING HEADS, 100 test/pack, Thermofisher ✓                           |            | free-of-charge ✓  |
| 8  | 10 ✓ | pack ✓ | MUELLOR HINTON BROTH W/TES , 100 test/pack, Thermofisher ✓                           |            | free-of-charge ✓  |
| 9  | 3 ✓  | pack ✓ | HTM BROTH, 10 test/pack, Thermofisher ✓  |            | free-of-charge ✓  |
|  |      |        |  |            | <b>597,000.00</b> |
|  |      |        |  |            | www.wwwwwwwwww    |
| *** Nothing follows ***  |      |        |  |            |                   |
| * With the same Terms and Conditions per attached Memorandum of Agreement<br>Conforms to the attached Terms of Reference<br>Note: For the use of Pathology Division (CY-2024)<br>(Multi Year Project: 3rd Year)<br><b>All deliveries shall have at least One (1) year expiration period.</b> |      |        |  |            |                   |
| (Five hundred ninety seven thousand pesos 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**

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 *mgd 2/24*

**TOTAL AMOUNT P 597,000.00**

FUNDS AVAILABLE: 597,000.00  
*for follow up*  
**LEA M. VILLALOBOS, CPA, MBA**

Chief Accountant

APPROVED:

*Sonia B. Gonzalez*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**

*Sonia B. Gonzalez*  
 Executive Director

Attachments:

- P.R. No. PATHO-RTU-2024-02 ✓
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others
- x BAC Reso No.2024-01-049 ✓
- x NOA-2022-021 ✓
- x NTP-PROC-2024-118 ✓

**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.** *SENT THROUGH EMAIL &*

CONFIRMED BY: CLAIRE BALLESTEROS  
 (Signature over printed name)

Date: 02/06/2024

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-2024-118

January 26, 2024

**SCIENTIFIC BIOTECH SPECIALTIES, INC.**

6023 Sacred Heart Cor. Kamagong St.,

San Antonio, Makati City.

Tel. No.: 824-4551 / Fax No.: 896-9382

Email Add: [sbsi.diag@sbsi.com.ph](mailto:sbsi.diag@sbsi.com.ph)

Sir/Madam:

This is to inform you that Purchase Order No. 76224 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 Identification and Susceptibility for Multi-Drug Organism Test Machine and free use of One (1) unit Automated machine (Thermofisher) 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

SENT THRU EMAIL &

CONFIRMED BY: CLAIRE BALLESTEROS

Signature Over Printed Name

Authorized Representative

Date: 02 | 06 | 2024

