



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 **76720** **76720**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PATHO-2024-29** / Dated: **04/04/2024** /
 MODE OF PROCUREMENT
DIRECT CONTRACTING /
 CS No. _____ AC No. _____
 DATE OF P.O. **JUNE 07, 2024** /

TO: Supplier/Dealer Contractor **ZAFIRE DISTRIBUTORS, INC.** /
 Address: **9 Examiner Street, West Triangle, Quezon City**

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
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
Additional Reagents for RTU - Flow Cytometry Machine /					
1	2 /	vial /	Anti-Kappa-FITC, 100 tests, CE-IVD Beckman Coulter /	63,405.79 /	126,811.58 /
2	2 /	vial /	Anti-Lambda-RPE, 100 tests, CE-IVD Beckman Coulter /	23,550.72 /	47,101.44 /
3	3 /	vial /	Anti-TdT (POOL)-FITC, 50t CE Beckman Coulter /	92,391.30 /	277,173.90 /
4	5 /	vial /	CD10-PC7, 100 tests CE Beckman Coulter /	23,550.72 /	117,753.60 /
5	2 /	vial /	CD117-ECD, 0.5ML ASR Beckman Coulter /	25,362.32 /	50,724.64 /
6	2 /	vial /	CD11b-Pacific Blue, 50 tests, CE-IVD Beckman Coulter /	23,550.72 /	47,101.44 /
7	1 /	vial /	CD16-FITC, 100 tests, CE-IVD Beckman Coulter /	12,681.16 /	12,681.16 /
8	10 /	vial /	CD19-SNv428 Beckman Coulter /	52,536.23 /	525,362.30 /
9	1 /	vial /	CD3-APC-Alexa Fluor 750, 0.5ML ASR Beckman Coulter /	23,550.72 /	23,550.72 /
10	2 /	vial /	CD3-Pacific Blue, 50 tests, CE-IVD Beckman Coulter /	16,304.35 /	32,608.70 /
11	5 /	vial /	CD34-APC, 100t CE Beckman Coulter /	18,115.94 /	90,579.70 /
12	2 /	vial /	CD4-RPE 100t CE Beckman Coulter /	12,681.16 /	25,362.32 /
13	11 /	vial /	CD45-Krome Orange, 100 tests, CE-IVD Beckman Coulter /	23,550.72 /	259,057.92 /
14	2 /	vial /	CD5-APC-Alexa Fluor 700, 0.5ML ASR Beckman Coulter /	27,173.91 /	54,347.82 /
15	1 /	vial /	CD64-PC7, 0.5ML ASR Beckman Coulter /	18,115.94 /	18,115.94 /
16	1 /	vial /	CD7-RPE, 2ML, ASR Beckman Coulter /	14,492.75 /	14,492.75 /
17	2 /	vial /	CD79a-APC, 100 tests, CE-IVD Beckman Coulter /	27,173.91 /	54,347.82 /
18	1 /	vial /	CD8-FITC 100t CE Beckman Coulter /	12,681.16 /	12,681.16 /
19	6 /	vial /	MPO-PE, 100 tests, CE-IVD Beckman Coulter /	28,985.51 /	173,913.04 /
				1,963,767.95 /	vvvvvvvvvvvvvvvv
***** nothing follows *****					
NOTE: For the use of Pathology Division (CY 2024)				(One million nine hundred sixty three thousand seven hundred sixty seven pesos & 95/100 only) /	
<i>All deliveries shall have at least One (1) year expiration period</i>					
page 1 of 2 pages /mrpe					

Funding Code _____ **TOTAL AMOUNT P 1,963,767.95** /

FUNDS AVAILABLE:
LEA M. VILLALOBOS, CPA, MBA, DBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSchSM, MPM
 Executive Director

Attachments:
 P.R. No. **PATHO-2024-29**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2024-05-275**
NTP-PROC-2024-190
NOA-2024-074

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



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PURCHASE ORDER **76720**
 FOR SUPPLIES OR EQUIPMENT
 P. R. No. PATHO-2024-29 / Dated: 04/04/2024 /
 MODE OF PROCUREMENT DIRECT CONTRACTING /
 CS No. _____ AC No. _____
 DATE OF P.O. JUNE 07, 2024 /

TO: Supplier/Dealer Contractor ZAFIRE DISTRIBUTORS, INC. /
 Address: 9 Examiner Street, West Triangle, Quezon City

Department/Office/Division/Section/Unit where delivery is to be made: <u>Materials Management Division</u> Location: <u>Ground Floor, PCMC Bldg.</u> Special Instructions: _____	Delivery period: 7 working days Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____ <input type="checkbox"/> Cash / Cashier's / Manager's Check No. _____ PCMC O.R. No. _____ Amount P _____
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Additional Reagents for RTU - Flow Cytometry Machine		

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.
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page 2 of 2 pages /mrpe

Funding Code 102-03-00 *mgd 6/18* **TOTAL AMOUNT P** 1,963,767.95

FUNDS AVAILABLE: ₱ 1,963,767.95
LEA M. VILLALOBOS, CPA, DBA
 Chief Accountant

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

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24-2148 SP



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-2024-190

June 07, 2024



ZAFIRE DISTRIBUTORS, INC.

49 Examiner St., West Triangle,
Quezon City
Tel. No.: 8928-4293 / Fax No.: 8925-0500

Sir/Madam:

This is to inform you that Purchase Order No. 76720 as a result of Direct Contracting for the Procurement of Additional Reagents for RTU - Flow Cytometry 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: _____

