



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 **76809** **76809**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PATHO-2024-35** Dated: **03/26/2024**
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **JUNE 18, 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. **G(13)167723**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **160,992.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>One (1) Lot Supply and Delivery of supplies and consumables under Reagent Tie-Up Agreement with Installation and Commissioning of Automated PCR Test Machine for Identification of Pathogens and Antimicrobial Resistant Genes for one (1) year for Respiratory Panel, Meningitis/Encephalitis Panel and Gastrointestinal Panel</p> <p>Brand: QIAGEN</p> <p>I. Specifications:</p> <ol style="list-style-type: none"> One sample capacity with 200 to 300 microliters sample volume Sample run time approximately 60 minutes Automatic analysis with end-of-run interpretive reports Operating temperature: 15-30°C Electrical Supply: <ul style="list-style-type: none"> Voltage: 100-240 VAC Frequency: 50-60 Hz Fuse: 250V 10A Power consumption: 300VA per AM, maximum 1055 watts Touchscreen display for user interaction Barcode reader for patient and assay cartridge identification Instrument footprint: <ul style="list-style-type: none"> Dimensions (WxHxD): 23.4 cm x 51.7 cm x 32.6 cm Weight: 16 kg Module: 5kg Compatible with existing LIS provider (HCLAB) <p>II. Accessories Per Unit:</p> <ol style="list-style-type: none"> Instrument power cables and ethernet cables High-end inkjet printer including consumables <p>III. Consumables to be Provided</p> <ol style="list-style-type: none"> 72 pcs. Universal transport media (UTM) 72 pcs. Nasopharyngeal swab 12 pcs. Liquid carry blair medium 12 pcs. Transfer pipettes 		

- page 1 of 3 page:
/mrpe

Funding Code _____ **TOTAL AMOUNT P** _____

FUNDS AVAILABLE:
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

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

Attachments:
 P.R. No. **PATHO-2024-35**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2024-06-310**
NTP-PROC-2024-214
NOA-2024-083

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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1	12	kits	Respiratory Panel QIAGEN/Respiratory Panel/6 pouches or cartridges per kit (No. of target pathogens: 21-23) - Transfer Pipette (kitted) - Universal Transport Media (UTM) - Nasopharyngeal Swab	26,970.00	323,640.00
2	3	kits	Meningitis/Encephalitis Panel QIAGEN/Meningitis Encephalitis Panel/6 pouches or cartridges per kit (No. of target pathogens: 12-14) - Transfer Pipette (kitted)	45,000.00	135,000.00
3	2	kits	Gastrointestinal Panel QIAGEN/Gastrointestinal Panel/6 pouches or cartridges per kit (No. of target pathogens: 22-24) - Transfer Pipette (kitted) - Liquid CaryBlair	39,000.00	78,000.00
					536,640.00 vvvvvvvvvvvvvvvvvv
				<i>(Five hundred thirty six thousand six hundred forty pesos only)</i>	
<p>Total No. of Tests that should be covered by the proposal including all supplies and consumables needed:</p> <ul style="list-style-type: none"> > 72 test - Respiratory Panel > 18 test - Meningitis/Encephalitis Panel > 12 test - Gastrointestinal Panel 					
- page 2 of 3 pages /mrpe ✓					

Funding Code _____ **TOTAL AMOUNT P** **536,640.00**

FUNDS AVAILABLE:
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

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

Attachments:
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NTP-PROC-2024-214
NOA-2024-083

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 (Signature over printed name)

Date: _____

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TO: Supplier/Dealer Contractor **FAS DIAGNOSTIC GROUP INC.**
 Address: **1468 Lantín Street, Paco Manila; Tel. No.: (02) 8249-8660 to 64**

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<p>Penalty Clause for Delayed or Unsatisfactory Deliveries:</p> <p>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.</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.</p>	<p>Additional instructions & conditions:</p> <p>1. Staggered Delivery/Payment</p> <p>2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date</p> <p>3. Delivery is within 7 working days upon receipt of Delivery Confirmation</p> <p>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</p> <p>5. Terms and conditions specified on Notice of Award.</p>
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- page 3 of 3 pages
 /mrpe

Funding Code **5-02-03-060** *ngd, 6/24* **TOTAL AMOUNT P 536,640.00**

FUNDS AVAILABLE: **P 536,640.00**
6/24
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED:
6/24
SONIA B. GONZALEZ, MD, MSCHSM, MPM
 Executive Director

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 - Others **BAC RES # R2024-06-310**
NTP-PROC-2024-214
NOA-2024-083

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.

Czarina Quiroz
 (Signature over printed name)

Date: **6/24/2024**

Distribution : White (Original) - Attachment to payment
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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-2024-214

June 18, 2024

FAS DIAGNOSTIC GROUP INC.

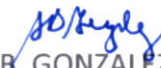

1468 Lantín Street, Paco Manila

Tel. No.: (02) 8249-8660 to 64

Sir/Madam:


This is to inform you that Purchase Order No. 76809 as a result of Public Bidding for the Procurement of One (1) Lot Supply and Delivery of supplies and consumables under Reagent Tie - up Agreement with Installation and Commissioning of Automated PCR Test Machine for Identification of Pathogens and Antimicrobial Resistant Genes for one (1) year for Respiratory Panel, Meningitis/Encephalitis Panel and Gastrointestinal Panel 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: June 21, 2024