



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 **76884** 76884  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. CTL-2024-04 Dated: 06/03/2024  
 MODE OF PROCUREMENT  
**DIRECT CONTRACTING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **JULY 05, 2024**

TO: Supplier/Dealer Contractor **MMJ BIOSYSTEMS PHILIPPINES, INC.**  
 Address: Lot2-A-3 Vergel St., Barangay 98, Pasay City, Tel. No.:(02) 8808-2219; Email Add: arnel.buquel@mmjbiosystems.com

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
<b>Additional Reagents for RTU - Immunohistochemical Antibody Staining Analyzer</b>					
1	1	bt	FLEX Monoclonal Mouse Anti-Human Beta Catenin Clone B-Catenin-1, Ready to use, 60tests, 12ml, IR702 [DAKO AGILENT]	39,943.00	39,943.00
2	1	bt	c-Myc, Rabbit Monoclonal, Clone EP121, Ready to use, 7ml BSB 6577 [BIO-SB]	64,020.00	64,020.00
3	1	bt	NKX2.2, Rmab, Rabbit Monoclonal Clone: EP336, Ready to use 7ml, BSB 3107 [BIO-SB]	52,210.00	52,210.00
4	1	bt	PHONX2B, Rmab, Rabbit Monoclonal Clone: EP312, Ready to use 7ml, BSB 3610 [BIO-SB]	68,440.00	68,440.00
5	1	bt	SATB2, Rabbit Monoclonal Clone: EP281, Ready to use, 7ml BSB 3198 [BIO-SB]	52,210.00	52,210.00
6	1	bt	STAT6, Rabbit Monoclonal Clone: EP325, Ready to use, 7ml BSB 3421 [BIO-SB]	68,900.00	68,900.00
7	1	bt	TLE1, Mouse Monoclonal Clone: IF5, Ready to use, 7ml BSB 2315 [BIO-SB]	68,350.00	68,350.00
					<b>414,073.00</b>
					wwwwwwwwwwww
***** nothing follows *****					
NOTE: For the use of <b>Pathology Division (CY 2024)</b> (Four hundred fourteen thousand seventy three pesos only)					
<b>All deliveries shall have at least One (1) year expiration period</b>					

<b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b> 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, for forfeiture of performance security equal to 5% of the undelivered item/s.	<b>Additional Instructions &amp; conditions:</b> 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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Funding Code ✓-02-03-280 mg of 7/15/24 **TOTAL AMOUNT P 414,073.00**

FUNDS AVAILABLE: 414,073.00  
[Signature]  
**LEA M. VILLALOBOS, CPA, DBA, MBA**  
 Chief Accountant

APPROVED:  
[Signature]  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

- Attachments:
- P.R. No. CTL-2024-04
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others BAC RES # R2024-06-347
- NTP-PROC-2024-222  
NOA-2024-092

**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

24-24765F





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-2024-222

July 05, 2024

**MMJ BIOSYSTEMS PHILIPPINES, INC.**

Lot2-A-3 Vergel St., Barangay 98,

Pasay City



Tel. No.:(02) 8808-2219

Email Add: [arnel.buquel@mmjbiosystems.com](mailto:arnel.buquel@mmjbiosystems.com)

Sir/Madam:

This is to inform you that Purchase Order No. 76884 as a result of Direct Contracting for the Procurement of Additional Reagents for RTU - Automated Immunohistochemical Antibody Staining Analyzer 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: \_\_\_\_\_