



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 **76920** **76920**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PATHO-RTU-2024-14/** Dated: **10/13/2023**
 MODE OF PROCUREMENT **PATHO-2024-22**
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **JULY 11, 2024**

TO: Supplier/Dealer Contractor **SCIENTIFIC BIOTECH SPECIALTIES, INC.**
 Address: **6023 Sacred Heart cor., Kamagong St., San Antonio, Makati 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
1	9	kits	<p>One (1) Lot Supply and Delivery of reagents under Reagent Tie-Up Agreement for One (1) unit Urine Electrolytes Analyzers for One (1) year</p> <p>Brand: EXIAS el CARTRIDGE 300oQC</p> <ol style="list-style-type: none"> 1.) Table top 2.) Free of charge of control, calibrators and consumables 3.) Requires small amount of sample (minimum of 20ul) suited for pediatric patients 4.) Method Direct Ion Selective Electrode 5.) Analysis time 25-60 seconds, shortened time release of results 6.) Sample type serum, plasma and undiluted urine 7.) Measurement Parameters Sodium, Potassium, Chloride and Ionized Calcium 8.) Calibration: Two point calibration(programmable hours) without consuming the reagents 9.) Quality Control: On board quality control (2-3 levels) with printable Levy Jennings chart 10.) Suits the temperature of Clinical Chemistry Section (20-27°C). The supplier will provide necessary cooling equipment to meet the required environmental temperature of machine 11.) Maintenance-free, built-in corrective system for troubleshooting, analyzer with only one reagent (solutions, waste, wear and tear parts) 12.) The machine has CE markings <p>M000138 EXIAS el CARTRIDGE 300 oQC 300 test per cartridge/150 test for urine</p>	53,300.00	479,700.00

(Four hundred seventy nine thousand seven hundred pesos)

Funding Code _____ **TOTAL AMOUNT P 479,700.00**

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

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

Attachments:
 P.R. No. **PATHO-RTU-2024-14**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2024-07-358**
NTP-PROC-2024-226

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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FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PATHO-RTU-2024-14** Dated: **10/13/2023**
MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **JULY 11, 2024**

TO: Supplier/Dealer Contractor **SCIENTIFIC BIOTECH SPECIALTIES, INC.**
 Address: **6023 Sacred Heart cor., Kamagong St., San Antonio, Makati 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
			<p align="center">One (1) Lot Supply and Delivery of reagents under Reagent Tie-Up Agreement for One (1) unit Urine Electrolytes Analyzers for One (1) year</p> <p>Total No. of Tests that should be covered by the proposal including all consumables needed:</p> <ul style="list-style-type: none"> > 600 test - Urine Sodium ✓ > 600 test - Urine Potassium ✓ > 600 test - Urine Chloride ✓ > 1,800 test - Ionized Calcium ✓ <p align="center">*Conforme to the attached Terms of Reference*</p> <p align="center">***** nothing follows *****</p> <p align="center">NOTE: For the use of Pathology Division (CY 2024) All deliveries shall have at least One (1) year expiration period</p>		

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional instructions & conditions:

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 working days upon receipt of Delivery Confirmation
- 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
- Terms and conditions specified on Notice of Award.

- page 2 of 2 pages /mrpe

479,700.00

Funding Code **5-02-03-080 mgd, 8/1/24**

FUNDS AVAILABLE: **479,700.00**
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

Attachments: **PATHO-RTU-2024-14 /**
 P.R. No. **PATHO-2024-22**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification **BAC RES # R2024-07-358**
 Others **NTP-PROC-2024-226**
NOA-2024-093

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

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

24-26145F



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-2024-226**

July 11, 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

Sir/Madam:

This is to inform you that Purchase Order No. 76920 as a result of Public Bidding for the Procurement of One (1) Lot Supply and Delivery of reagents under Reagent Tie-up Agreement for One (1) unit Urine Electrolytes Analyzer for One (1) year 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: _____

