



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **77176**
 Date of P.O.: **2024-09-12**
 PR NO: **CTL-2024-006** / Dated: **2024-06-26**
 MODE OF PROCUREMENT: **Direct Contracting**
 (50)

TO: Supplier/Dealer Contractor: **FAS DIAGNOSTIC GROUP INC.**
 Address: **1468 Lantin St., Paco, Manila / com02@fas.ph, com07@fasdiagnosticgroup.com, jlorenzo.fas@gmail.com / 2498660 to 64**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: **7 Working Days** Other Terms: _____
 Performance Security Posted: _____
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	3	bx	"ADDITIONAL PURCHASE OF REAGENTS FOR RTU - COAGULATION MACHINE" STA Cuvettes, 1000 cups per roll, 6 rolls per box STAGO	15,434.65	46,303.95
2	1	bx	STA D-Dimer, 190 per kit STAGO	95,547.82	95,547.82
3	1	bx	STA Liatest Control 12x2x2 ml STAGO	41,747.05	41,747.05
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx					P 183,598.82 (One Hundred Eighty Three Thousand Five Hundred Ninety Eight Pesos And Eighty Two Centavos)
For the use of Covid Testing Laboratory All deliveries shall have at least One (1) year expiration period					

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

Funding Code **5-02-03-080** / *mgf 9/17*
TOTAL AMOUNT P, 183,598.82

FUNDS AVAILABLE: ₱ 183,598.82 Attachment
GAZALALAN 9/17
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
APPROVED:
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director *St. Lina Lu*

PR No: **CTL-2024-006**
 Abstract of Canvass/Bids:
 BAC Resolution No: **R2024-08-470**
 NOA No: **2024-108**
 NTP No: **2024-263**
 PhilGEPS Ref No:
 AMRP No. **2024-608**

CERTIFICATION
 This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.
GENENA J. DIMAYAG
 Signature over printed name
 Date: **Sept 25, 2024**

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division

24-31105F



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 OF AWARD
NOA-2024-108

FAS DIAGNOSTIC GROUP INC.

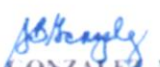

1468 Lantim St., Paco,
 Manila
 Tel. No. 249-8660 to 64 Fax No. 961-4671
 Email Add. info@fas.ph

Dear Sir / Madam

Please be informed that we are procuring the following additional items under the same terms and conditions of the contract One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for three (3) years for Coagulation Machine through Direct Contracting per Resolution No. R2024-08-470

QTY	UNIT	ITEM DESCRIPTION	AMOUNT	TOTAL AMOUNT
Brand: STAGO				
3	bx	STA Cuvettes, 1000 cups per roll, 6 rolls per box, Stago	15,434.65	46,303.95
1	bx	STA D-Dimer, 190 per kit Stago	95,547.82	95,547.82
1	bx	STA Liatest Control, 12x2x2 ml, Stago	41,747.05	41,747.05
GRAND TOTAL				183,598.82

Very truly yours,

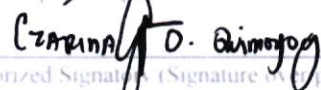

SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director 

Conforme:

This is to certify that the company has authorized me to accept this award, sign all related documents and hold the company bound by rules and laws applicable thereto.

I further certify that I have chosen the following mode (as checked) as the form of retention money required of us under R.A. 9184 Sec. 62.1

- Bank Guarantee
- 1% Deduction from claims on the first payment for staggered


 Authorized Signatory (Signature and printed name)

Terilyn Manager
 Designation

Aug. 28, 2024
 Date

Kindly disregard and report any form of solicitation using the name of the Executive Director and/or the PCMC. These unsanctioned requests are unlawful and will not be tolerated.



PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. R2024-08-470

SUBJECT: **Additional Reagents for RTU – Coagulation Machine**
PR No. CTL-2024-006
Abstracts of Quotation: AQ(DC)-2024-075

WHEREAS, the Bids and Awards Committee Office received the approved Purchase Request No. CTL-2024-006 for the purchase of the following items:

ITEM DESCRIPTION						GRAND TOTAL
Additional Purchase of Reagents for RTU – Coagulation Machine						Php 183,598.82
Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost	
1	3	bx	STA Cuvettes	15,434.65	46,303.95	
2	1	bx	STA D-Dimer	95,547.82	95,547.82	
3	1	bx	STA Lia Test Control	41,747.05	41,747.05	

WHEREAS, on November 8, 2021, the Bids and Awards Committee conducted bidding for the One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for three (3) years for Coagulation Machine from CY 2022 to CY 2024 and the result is as follows (see attached copy of NOA):

IB No.	Item Description	Total ABC	NOA No.	Winning Bidder	Amount
IB-2022-011	One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for three (3) years for Coagulation Machine	Php 2,814,725.00 per year	NOA-2022-011	FAS Diagnostic Group Inc	Php 1,752,200.00 for the 1 st year

WHEREAS, the contract with the winning bidder will expire on December 31, 2024;

WHEREAS, the end-user prepared an Amendatory Requirement Program [AMRP-2024-375] for the purchase of the abovementioned reagents and was subsequently approved;

WHEREAS, item nos. 1 and 3 are additional reagents needing the use of an existing machine under a reagent tie-up agreement, confirmed to be exclusively distributed by FAS Diagnostic Group, Inc. (see attached justification dated July 7, 2024 from the End-user);

WHEREAS, FAS Diagnostic Group Inc. the winning bidder for the said reagent tie-up agreement, submitted its offer as shown on the attached Price Schedule for RFQ(DC)-2024-067;

WHEREAS, item no. 2 is an additional quantity requirement under the 3-year reagent tie-up agreement (see attached justification dated July 22, 2024 from the End-user);

WHEREAS, FAS Diagnostic Group Inc. the winning bidder for the said reagent tie-up agreement, submitted its offer as shown on the attached Price Schedule for RFQ(DC)-2024-075;

WHEREAS, it is to the best advantage of the government that an alternative mode of procurement be resorted to for this procurement;

WHEREAS, Section 48.1, 48.2, 50.b and 50.c under Rule XVI of the revised IRR of R.A. 9184 state that:

CERTIFIED TRUE COPY


PCMC-BAG

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