



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
GA 9/17
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
APPROVED:
SB
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director *SB*

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.
Genina Jimenez
 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 Lantín 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,

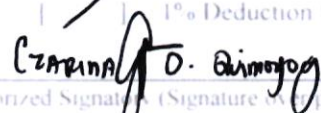

SONIA B. GONZALEZ, MD, MSChSM, MPM
Executive Director 

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

ans
Apr

Section 48.1 "Subject to the prior approval of the head of the procuring entity and whenever justified by the conditions provided in this Act, the procuring entity may, in order to promote economy and efficiency, resort to any of the alternative methods of procurement provided in this Rule. In all instances, the procuring entity shall ensure that the most advantageous price for the Government is obtained."

Section 48.2 "In accordance with Section 10 of this IRR, as a general rule, the procuring entities shall adopt public bidding as the general mode of procurement and shall see to it that the procurement program allows sufficient lead time for such public bidding. Alternative methods shall be resorted to only in the highly exceptional cases provided for in this Rule."

Section 50.b "When the procurement of critical components from a specific supplier is a condition precedent to hold a contractor to guarantee its project performance, in accordance with the provisions of its contract"

Section 50.c "Those sold by an exclusive dealer or manufacturer which does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the Govl."

WHEREAS, this procurement at hand falls within the conditions set forth in the above-mentioned provisions;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

1. That **DIRECT CONTRACTING** be used as the alternative method of procurement for the purchase of the subject items;
2. That the abovementioned items be procured from **FAS Diagnostic Group, Inc.** per Abstract of Quotation Nos. AQ(DC)-2024-075:

Qty	Unit	Item Description	Unit Cost	Total Cost
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				Php 183,598.82

3. To recommend for approval of this resolution by the Executive Director of the Philippine Children's Medical Center

RESOLVED, this 21st day of August 2024


RAJAWEN C. AFRICA, PTRP
 Member


MA. AMPARO G. AGRAVA, MD
 Member

~~Not Present~~
RIGMOR R. DYGICO, RTRP
 Member

~~Not Present~~
CARIDAD M. SANTOS, MD
 Member


ESTER L. REINOSO, MHSA
 Vice-Chairperson


FRANCIS S. DELA CUESTA, RN, MAN
 Chairperson

Approved by:





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

Date Approved: Aug 21, 2024

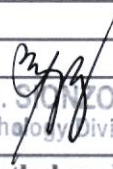
PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

ABSTRACT OF QUOTATION
No. AQ(DC)-2024-075

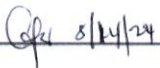
PR No.: CTL-2024-006

PCMC REQUIREMENT				FAS DIAGNOSTIC GROUP, INC.			END-USER'S SIGNATURE / REMARKS
Additional Quantity/Requirements of Reagents under Reagent Tie-up Agreement for three (3) years for Coagulation Machine							
ABC = Php 183,598.82							
Item No.	Qty	Unit	Item Description	BIDDER'S OFFER	UNIT COST	TOTAL COST	
				Manufacturer: STAGO			
1	3	bx	STA Cuvettes 1000s/rl	1000 cups per 1 roll 6 rolls per box	15,434.65	46,303.95	
2	1	bx	STA D-Dimer	STA D-Dimer	95,547.82	95,547.82	
3	1	bx	STA LIATEST Control	12x2x2 ML	41,747.05	41,747.05	
				TOTAL AMOUNT		183,598.82	

REMARKS / JUSTIFICATION:


MELANI H. SONZON, MD
Head, Pathology Division

Head, Pathology Division
(Signature over printed name)

 5/14/24



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

July 22, 2024

FAS DIAGNOSTIC GROUP INC.

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

Dear Sir/Madam,

This refers to the One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for three (3) years for Coagulation Machine Machine awarded to you under NOA-2022-020, with multi-year contract agreement for Reagent Tie-Up valid until December 31, 2024

Please advise us if you can further lower the price in as much as the following items are already an increase in the quantity for our CY 2024 requirements:

Item Description	No. of test per unit	AWARDED PRICE per unit	Additional Quantity to be Procured
Brand: STAGO			
STA D-Dimer	190 per kit	95,547.82	1 bx

Kindly fill up the next page and send to BAC Secretariat (Procurement Division) through Fax No. 8924-0870 or through email at pcmbac@gmail.com **on or before July 24, 2024**

Moreover, please furnish us a copy of the following documents upon submission of your offer:

- Mayor's / Business Permit
- Valid and current PhilGEPS Certificate of Registration and its Annex A.
- CY 2022 Income/Business Tax Return

Thank you very much


FRANCIS S. DELA CUESTA, RN, MAN
Chairperson, BAC



RFQ(DC)-2024-075

One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for three (3) years for Coagulation Machine Machine under NOA-2022-020

Item Description	No. of test per unit	Additional Quantity to be Procured	PRICE OFFER
Brand: STAGO			
STA D-dimer	190 per kit	1 bx	95,547.82

Stocks Available (please check) YES NO

Other comments:


Czarina O. Quimoyog

Name & Signature of Authorized Representative

Contact Number: 09451121556



PRICE SCHEDULE

PROCURING ENTITY : PHILIPPINE CHILDREN'S MEDICAL CENTER										NAME OF BIDDER :				
NAME OF PROJECT : Request for Quotation								INVITATION TO BID NO. RFQ(DC)-2024-067		FAS Diagnostic Group, Inc.				
PCMC REQUIREMENT		BIDDER'S OFFER												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (INDICATE BRAND, PACKING, SPECIFICATION, ETC.)	Manufacturer	Country of Origin	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL AND COMPONENT	TOTAL PRICE EXW (COLS. 2 X 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION [(cols. 12 + 13) x 2]
	STA Cuvettes, 1000's/roll	3	BX	15,434.65	46,303.95	1000 cups per 1 roll 6 rolls per 1 box	STAGO	FRANCE	15,434.65	25,908.16	46,303.95	41,342.81	46,303.95	138,911.85
	STA LIATEST CONTROL	1	BX	41,747.05	41,747.05	12 x 2 x 1 ML	STAGO	FRANCE	41,747.05	(4,472.90)	41,747.05	37,274.15	41,747.05	41,747.05
Total ABC = Php													TOTAL	180,658.90
** Use Annex "B" for the detailed offer **														
<ul style="list-style-type: none"> Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/ required by Pathology. The price of the bided item(s) shall be valid until December 31, 2024. Staggered delivery, staggered payment The obligation for the warranty shall be covered by either retention money in an amount equivalent to one percent (1%) deduction from claims on the first payment for staggered deliveries, or a "Special Rank Guarantee" equivalent to one percent (1%) of the total contract price. The supplier should submit Materials Safety Data Sheet upon delivery, if applicable. The supplier should deliver the goods called for in the Purchase Order (PO) within 7 working days upon receipt of approved PO through fax or personal received during office hours at the Procurement Section. PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. 									TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE"): <p style="text-align: center;">"NONE"</p> <p style="text-align: center;"> Czarina O. Quimoyog NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</p>					



PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

PATHOLOGY DIVISION

16 July 2024

FRANCIS S. DELA CUESTA, RN, MAN
Chair, Bids and Awards Committee

Dear Mr. Dela Cuesta:

This is concerning our additional request for the current year of the following item that is under reagent tie-up:

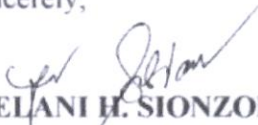
PR #	Item/s	Quantity	Unit price	Total price
CTL 2024-06	STA D-Dimer	1	95,547.82	95,547.82
			TOTAL	95,547.82

Since this item is part of the multi-year obligational authority(MYOA) for the year 2022-2024 with FAS Diagnostic Group Inc., may we request immediate purchase with the respective winning bidder on reagent tie-up on Coagulation Machine.

The purchase of the abovementioned items from an alternative supplier would necessitate the installation of another machine, which presents logistical challenges as we currently lack the requisite space. Additionally, the validation process for a new machine would consume valuable time and resources for such. Therefore, it is more practical and efficient to source these items from our existing supplier.

Thank you and hoping for your immediate approval.

Sincerely,


MELANI H. SIONZON, MD, FPSP
Head, Pathology Division

Recommending Approval:


RANDY P. URTULA, MD
Department Manager, Allied Medical



PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

PATHOLOGY DIVISION

07 July 2024

FRANCIS S. DELA CUESTA, RN, MAN
Chair, Bids and Awards Committee

Dear Mr. Dela Cuesta:

This is concerning our need for additional reagents for the year 2024 under Hematology Section of our laboratory.

PR #	Item/s	Quantity	Unit price	Total price
CTL 2024-06	STA Compact Cuvette, 1000/roll, <i>NEW</i> (1000 tests/kit)	3	15,434.65	46,303.95
	STA D-Dimer <i>part of NOA</i>	1	95,547.82	95,547.82
	STA LIA Test Control <i>NEW</i>	1	41,747.05	41,747.05
			TOTAL	183,598.82

These tests can be performed using our existing Coagulation Machine under FAS Diagnostic Group, Inc.

The purchase of the abovementioned items from an alternative supplier would necessitate the installation of another machine, which presents logistical challenges as we currently lack the requisite space. Additionally, the validation process for a new machine would consume valuable time and resources for such. Therefore, it is more practical and efficient to source these items from our existing supplier.

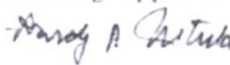
NEW 06/7

Thank you and hoping for your immediate approval.

Sincerely,


MELANI H. STONZON, MD, FPSP
Head, Pathology Division

Recommending Approval:


RANDY P. URTULA, MD
Department Manager, Allied Medical

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Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City

AMRP 2024-453

AMENDATORY REQUIREMENT PROGRAM (PR)

Name of Department / Office: **Covid Testing Laboratory**

Date: **2024-07-05**

AMRP #

TYPE OF PROGRAM:

Office Supplies Medicine
 Office Equipment Medical Supplies Janitor Supplies
 Repairs Medical Equipment Others (Specify)

Both
0

ITEM NO.	CODE	DESCRIPTION	UNIT OF ISSUE	QUANTITY	UNIT COST	TOTAL AMOUNT	REMARKS	PR/PPMP REMAINING
1	GSM.DMS.CTL (RTU)	STA Cuvettes 1000s/rl	bx	3	15,434.65	46,303.95	CTC-2013-008	3
TOTAL:						46,303.95		

THE FOLLOWING ITEMS ARE RECOMMENDED FOR PROCUREMENT IN LIEU OF THE ABOVE

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ITEM NO.	CODE	DESCRIPTION	UNIT OF ISSUE	QUANTITY	UNIT COST	TOTAL AMOUNT	REMARKS
1	GSM.DMS.CTL (RTU)	STA Compact Cuvette,1000/roll,1000tests/kit	kit	3	15,434.65	46,303.95	
TOTAL:						46,303.95	

1504
= 1504

THIS IS TO CERTIFY THAT:

- The above amendatory requirement program is in accordance with the objective of the Office.
- Funds have been earmarked for the amended items

Prepared By:

MELANIE RONZON, MTL
Division Head

Checked Against Approved PPMP: 2024

ESTER L. REINOSO, MHSA
Division Head

1 PROC
for Cash

Recommending Approval:

RANDY P. URTULA, MD
Department Manager

Approved By:

CECILIA O. GAN, M.D., MPM, MNSA, CESE
Deputy Executive Director, Hospital Support Services

CERTIFIED TRUE COPY

CB 03/08 7/14 254