

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: **77247**
 Date of P.O.: **2024-09-30**
 PR NO: **PATHOBB2024-17** Dated: **2024-08-27**
 MODE OF PROCUREMENT: **Direct Contracting**
 (50)

TO: Supplier/Dealer Contractor: **DISTRIBUTION SOLUTIONS PHILS., INC.**
 Address: **3/F Alexy One Bldg., #51 President's Avenue, BF Homes, Parañaque City /
 jgcalica@distriphil.com / sjfritual@distriphil.com / jkcsaludar@distriphil.com / 8801-2339**

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	9	set	"ADDITIONAL PURCHASE OF REAGENTS FOR RTU - AUTOMATED IMMUNOHAEMATOLOGY ANALYZER" 6842785 Ortho Confidence (Internal Control) (30 days), 1 set good for 15 days, Ortho ORTHO	7,000.00	63,000.00
2	8	box	6902040 Ortho BLISS (3x10ml) 150 test/10ml, 450 test/Box, Ortho ORTHO	5,100.00	40,800.00
3	18	box	707100 ABO Reverse Grouping Cassette 400 cassettes/box, 400 tests/ Pack, Ortho BioVue ORTHO	25,500.00	459,000.00
4	4	box	707300 AHG Polyspecific Cassette (IgG, C3d) 400 cassettes/box, 800 tests/ Pack, Ortho BioVue ORTHO	35,000.00	140,000.00
5	2	vl	719000 Pooled Screening Cells (1x20 ml) 1000 test/box, 1000 tests/ 1 set good for 30 days, Ortho ORTHO	16,000.00	32,000.00
6	8	box	719102 0.8 % Surgiscreen 3 cells panel (3x10 ml) 150 test/box, 150 tests/ Pack, Ortho ORTHO	7,000.00	56,000.00
7	2	set	719402 0.8% Resolve Panel C (22x3ml) 50 test/box, 150 tests/ Pack, Ortho ORTHO	9,000.00	18,000.00
8	2	set	719522 0.8% Resolve Panel B (11x3ml) 50 test/box, 150 tests/ Pack, Ortho ORTHO	12,000.00	24,000.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Blood Bank Note: All deliveries shall have at least One (1) year expiration period					P 832,800.00 (Eight Hundred Thirty Two Thousand Eight Hundred Pesos)

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 items.

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 **02-03-080** **TOTAL AMOUNT P 832,800.00**

FUNDS AVAILABLE: **P 832,800.00**
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
APPROVED:
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

Attachment
 PR No: **PATHOBB2024-17**
 Abstract of Canvass/Bids:
AQ(DC)-2024-085
 BAC Resolution No: **R2024-09-541**
 NOA No: **2024-127**
 NTP No: **2024-271**
 PhilGEPS Ref No:
 AMRP No.

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
 Signature over printed name
 Date:

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

24-3340 5F



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-2024-271

September 30, 2024



DISTRIBUTION SOLUTION PHILS, INC.

3/F Alexcy One Bldg., #51 President's Avenue,
BF Homes, Phase 1, Parañaque City
Tel No.: 8801-2339

Sir/Madam:

This is to inform you that Purchase Order No. 77247 as a result of Direct Contracting for the Procurement of Additional Reagents for RTU - Automated Immunohaematology 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: _____

