

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

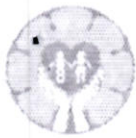
PURCHASE ORDER: **77362**
 Date of P.O: **2024-10-15**
 PR NO: **PATHO-2024-42** / Dated: **2024-09-26**
 MODE OF PROCUREMENT: Direct Contracting (50)

TO: Supplier/Dealer Contractor: **DISTRIBUTION SOLUTIONS PHILS., INC.**
 Address: **3/F Alexcy 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	box	"Additional Reagents for RTU - Automated Clinical Chemistry Analyzer" ALBUMIN, 250 test/box (50x5) VITROS	5,400.00	48,600.00
2	12	box	ALT, 300 test/box (60x5) VITROS	5,500.00	66,000.00
3	1	box	ANTI-STREPTOLYSIN REAGENT, 300 test / box VITROS	33,420.00	33,420.00
4	12	box	AST, 300 test/box (60x5) VITROS	7,800.00	93,600.00
5	2	box	BUBC, 300 test/box (60x5) VITROS	8,400.00	16,800.00
6	14	box	BUN, 300 test/box (60x5) VITROS	8,000.00	112,000.00
7	1	box	C3 REAGENT, 300 test / box VITROS	32,150.00	32,150.00
8	48	box	CALCIUM, 300 test/box (60x5) VITROS	6,500.00	312,000.00
9	48	box	CHLORIDE, 250 test/box (50x5) VITROS	6,500.00	312,000.00
10	1	box	CHOLESTEROL, 300 test/box (60x5) VITROS	7,500.00	7,500.00
11	1	box	CRBM, 90 test / box (18x5) VITROS	10,000.00	10,000.00
12	10	box	CREATININE, 300 test / box (60x5) VITROS	8,500.00	85,000.00
13	3	box	CRP, 90 test / box VITROS	8,000.00	24,000.00
14	1	box	dHDL, 300 test / box (60x5) VITROS	14,500.00	14,500.00
15	2	box	GLUCOSE, 300 test / box (60x5) VITROS	6,500.00	13,000.00
16	1	box	LACTATE, 90 test / box VITROS	10,000.00	10,000.00
17	1	box	LIPASE, 90 test / box VITROS	5,950.00	5,950.00
18	10	box	MAGNESIUM, 90 test / box (18x5) VITROS	4,500.00	45,000.00
19	2	bx	Phenobarbital, PHBR slides, 18slides/5cartridges VITROS	8,000.00	16,000.00
20	1	box	PHENYTOIN, 90 test / box VITROS	10,000.00	10,000.00
21	10	box	PHOSPHOROUS, 300 test /box (60x5) VITROS	9,000.00	90,000.00
22	48	box	Potassium, 250 test / box (50x5) VITROS	6,000.00	288,000.00
23	48	box	Sodium, 250 test / box (50x5) VITROS	6,000.00	288,000.00
24	2	box	TOTAL BILIRUBIN, 300 test / box (60x5) VITROS	8,000.00	16,000.00
25	1	box	TRIGLYCERIDES, 300 test / box (60x5) VITROS	9,000.00	9,000.00
26	1	box	VALPROIC, 300 test / box VITROS	30,000.00	30,000.00
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx					P 1,988,520.00 (One Million Nine Hundred Eighty Eight

CMC



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 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			For the use of Pathology Division <i>Note: All deliveries shall have at least One (1) year expiration period</i>		Thousand Five Hundred Twenty 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 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 **V-02-03-080 - mgd 10/17**

TOTAL AMOUNT ₱ 1,988,520.00

FUNDS AVAILABLE: **₱ 1,988,520.00**
gcalica 10/17
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

Attachment
 PR No: **PATHO-2024-42**
 Abstract of Canvass/Bids:
 BAC Resolution No: **R2024-10-588**
 NOA No: **2024-135**
 NTP No: **2024-274**
 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

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, D.D., MSChSM, MPM
 Executive Director

Signature over printed name
 Date: _____

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

24-35145F