



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: **77807**  
 Date of P.O.: **2025-01-15**  
 PR NO: \_\_\_\_\_ Dated: **2024-10-15**  
**PATHO-RTU-2025-18**  
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **LIFELINE DIAGNOSTICS SUPPLIES, INC.**  
 Address: **#1225 Quezon Avenue, Brgy. Sta. Cruz, Quezon City / info@lifelinediag.com / vincent\_bajas@lifelinediag.com / frenz\_atienza@lifelinediag.com / 8491170 / 3721675**

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: **G(13) 207463** Amount P: **462,615.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>"One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for three (3) years of Dengue NS1 Ag and HBsAg Confirmatory Test</p> <p>Machine to be provided:            1 unit Fully Automated Machine: EVOLIS Twin Plus</p> <p>Specifications:            &gt; Small Volume of Sample (10-100uL)            &gt; Compact Design with an integrated PC and Touchscreen and Internal Barcode            &gt; Carryover elimination Single-use tips            &gt; Flexible and powerful software dedicated to manage your frozen sample archive            &gt; Combine up to 12 assays in one microplate            &gt; CE-IVD validated assays</p> <p>Total Number of tests that should be covered by the proposal including all consumables needed: 2500 test Dengue Antigen; 50 test HBsAg Confirmatory</p>		
1	27	kit	Dengue Antigen, Bio-Rad Platelia Dengue NS1 Ag (96 tests / kit)	55,261.1111	1,492,050.00
2	2	kit	HBsAg Confirmatory, Bio-Rad MONOLISA HBs Ag Ultra Confirmatory (25 tests /kit)	25,000.0000	50,000.00
<p>xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx</p> <p>For the use of Pathology Division</p> <p><b>Multi-Year Project : 1st Year</b></p> <p>*** All deliveries shall have at least One (1) year expiration period ***</p> <p>- CONFORME TO THE ATTACHED TERMS OF REFERENCE -</p>					<p><b>P 1,542,050.00</b>            (One Million Five Hundred Forty Two Thousand Fifty Pesos)</p>

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**  
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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 **50203 080 mgd 1/17/25** **TOTAL AMOUNT P 1,542,050.00**

FUNDS AVAILABLE: **1,542,050-** Attachment  
 PR No: **PATHO-RTU-2025-18**  
 Abstract of Canvass/Bids: **AB-2025-020**  
 BAC Resolution No: **R2025-00-021**  
 NOA No: **2025-014**  
 NTP No: **2025-056**  
 PhilGEPS Ref No: **11422352**  
 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



Republic of the Philippines  
DEPARTMENT OF HEALTH  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED  
NTP-PROC-2025-056**

January 15, 2025

**LIFELINE DIAGNOSTICS SUPPLIES, INC.**

1225 Quezon Avenue, Brgy. Sta. Cruz,  
Quezon City  
Tel. No.: 849-1170 / 372-1675

Sir/Madam:

This is to inform you that Purchase Order No. 77807 as a result of Public Bidding for the Procurement of One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie - up Agreement for three (3) years of Dengue NS1 Ag and HBsAG Confirmatory Test 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.

*Ms. Eva Jopson*

MARIA EVA I. JOPSON, MD, MScHSM, MPM  
OIC, Executive Director *EA*

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

