



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: **77813**  
 Date of P.O.: **2025-01-16**  
 PR NO: **PATHO-2025-01** / Dated: **2024-09-26**  
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **BIOSITE MEDICAL INSTRUMENTS**  
 Address: **555 Manga St. cor. Luisa St., Juna Subd., Brgy. Matina Crossing, Talomo District, Davao City / biositemedicalinstruments@gmail.com / purchaseorder.biosite@gmail.com / biosite.jenalnbonlo@gmail.com / msr.edelyn@biositeph.com / rosalia.salgumba@biositeph.com / 8531-9573 / 8997-7630**

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: **6(13) 115582** Amount P: **683,586**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	10000	pc	Evacuated tube, blue top with 3.2% Buffered Sodium citrate 1.8 mL 100s, Plastic	4.38	43,800.00
2	20000	pc	Evacuated tube, red top 10mL100s, Glass	4.68	93,600.00
3	70000	pc	Evacuated tube, red top 4mL 100s Glass	3.08	215,600.00
4	1000	pc	Petri Dish, plastic disposable 90x15mm , biplate(Petri dish half plate)	3.63	3,630.00
5	1000	pc	Petri Dish, plastic disposable 90x15mm, whole plate	3.63	3,630.00
Brand: Bruner Manufacturer: Zhejiang Gongdong Medical Technology Co., Ltd.  xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pathology Division  *** All deliveries shall have at least one (1) year expiration ***  - Conformance to the attached Terms of Reference -					<b>P 360,260.00</b> (Three Hundred Sixty Thousand Two Hundred Sixty 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 **50203080 mgd/Path** **TOTAL AMOUNT P 360,260.00**

FUNDS AVAILABLE: **360,260.00**  
 Attachment  
 PR No: **PATHO-2025-01**  
 Abstract of Canvass/Bids:  
 BAC Resolution No: **R2025-00-029**  
 NOA No: **NOA-2025-022-003**  
 NTP No: **NTP-PROC-2025-061**  
 PhilGEPS Ref No: **11394948**  
 AMRP No.  
 APPROVED:  
**MARIA EVA I. JOPSON, MD, MSCHSM, MPM**  
 OIC Executive Director

**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





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PURCHASE ORDER: **77814**  
 Date of P.O: **2025-01-16**  
 PR NO: **CTL-2025-01** / Dated: **2024-10-04**  
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **BIOSITE MEDICAL INSTRUMENTS**  
 Address: **555 Manga St. cor. Luisa St., Juna Subd., Brgy. Matina Crossing, Talomo District, Davao City / biositemedicalinstruments@gmail.com / purchaseorder.biosite@gmail.com / biosite.jenalyndonio@gmail.com / msr.edelyn@biositeph.com / rosalla.salgumba@biositeph.com / 8531-9573 / 8997-7630**

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: **6(13) 115583** Amount P: **683,886.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	23880	pc	Rapid Antigen Test Kit (Covid19) 25s/kit Brand: Wondfo Manufacturer: Guangzhou Wondfo Biotect Co., Ltd.	27.00	644,760.00
2	83	kit	SUPPLY AND DELIVERY OF RT-PCR KITS INCLUSIVE OF REAGENTS AND CONSUMABLES,VTM AND SWABS COMPATIBLE WITH EXISTING EQUIPMENT (SANSURE ) 48 TESTS/KIT Brand: Sansure Manufacturer: Sansure Biotech Inc.	14,800.00	1,228,400.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Covid Testing Laboratory  *** All deliveries shall have at least One (1) year expiration period ***  - Conforme to the attached Terms of Reference -					<b>P 1,873,160.00</b> (One Million Eight Hundred Seventy Three Thousand One Hundred Sixty 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.  
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**Additional Instructions & conditions:**  
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Funding Code **50203080** *mgf 1/27/25*

**TOTAL AMOUNT P 1,873,160.00**

FUNDS AVAILABLE: **1,873,160**  
*for 1/27/25*  
**LEA M. VILLALOBOS, BBA, CPA**  
 Chief Accountant  
 APPROVED:  
*Maria Eva I. Jopson*  
**MARIA EVA I. JOPSON, MD, MSChSM, MPM**  
 OIC Executive Director

Attachment  
 PR No: **CTL-2025-01**  
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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-2025-061**

January 16, 2025

**BIOSITE MEDICAL INSTRUMENTS**

555 Manga St. corner Luisa St.,  
Juna Subd., Brgy. Matina Crossing,  
Talomo District, Davao City  
Tel. No.: (082) 296-9485  
Cp: 0917-111-5008  
Email Add: [biositemedicalinstruments@gmail.com](mailto:biositemedicalinstruments@gmail.com)  
[biosite.biddingspecialist@gmail.com](mailto:biosite.biddingspecialist@gmail.com)

Sir/Madam:

This is to inform you that Purchase Order No. 77813/77814/77828 as a result of Public Bidding for the purchase of Various Laboratory Supplies for CY 2025 has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **seven (7) working days upon receipt of the Notice To Proceed and/or Delivery Order Slip** for Staggered Delivery.

Thank you.

Very Truly Yours,

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

CONFORME:  
Received Original

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

