

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: 77826 Date of P.O: PR NO: PATHO-2025-01

2025-01-16 Dated: 2024-09-26

MODE OF PROCUREMENT: PB (Goods)

TO: Supplier/Dealer Contractor: ZAFIRE DISTRIBUTORS, INC. Address:

49 Examiner St., West Triangle, Quezon City /

customer\_service@zafire.com.ph/cheelseajocom@gmail.com/james\_jasi@yahoo.com / 8925-0500

to 01

Department/Office/Division/Section/Unit where delivery							
Is to be made: Materials Management Division   Performance Security Posted; Ching Rank							
Location: Ground Floor, PCMC Bldg U Cash M Bank Guarantee U Security Bond							
Special Instruction No: CAL / OVC - 25 - 074. Amount P: 48;592-0							
Item No	QTY	UNIT	ARTICLES		UNIT COST	TOTAL COST	
1	300	bc .	Blood Collection set gauge 23 3/4 x 7	(0.6mmx	33.00	/ 9,900.00	,
			19mmx178mm) /				
			VACUETTE Safety Blood Collection Se	t G23 3/4			
			Brand: Greiner Bio-One				
_			Manufacturer: Greiner Bio-One Gmbh			77.040.00	
2	4000 -	pc -	Evacuated tube, green top sodium he	eparinized 4ml plastic	8.01	, 32,040.00	
			tube screw cap				
			VACUETTE EVACUATED TUBE				
			Brand: Greiner Bio-One Manufacturer: Greiner Bio-One Gmbh				
3	30000	nc .	Evacuated tube, yellow top 3-4ml pla		4.98	149,400.00	
3	30000	hr.	SAMPLIX EVACUATED TUBE, 4ml	suc tube screw cap,	4.90	/ 149,400.00	
			Brand: Greiner Bio-One				
			Manufacturer: Greiner Bio-One Thaila	nd Ltd			
4	12000	pc c	Microtube Amber	no Eto.	11.00	/ 132,000.00	
4	12000	br.	MINICOLLECT Microtube Amber, 0.5/0	8ml	11.00	, 132,000.00	
			Brand: Greiner Bio-One				
			Manufacturer: Greiner Bio-One Gmbh	/			
5	55000	pc /	Microtube K2EDTA for automated pro		11.00	605,000.00	7
		, , ,	MINICOLLECT Microtube K2EDTA for a				
			0.25/0.5				
			Brand: Greiner Bio-One				
			Manufacturer: Greiner Bio-One Gmbh				
6	6000 4	pc /	Microtube with serum separator		7.25	/ 43,500.00	
			MINICOLLECT Microtube with serum s	eparator, 0.5/0.8mL ,			
			Brand: Greiner Bio-One				
			Manufacturer: Greiner Bio-One Gmbh				
			vanannannannan Mathina Fallaw			<b>971.840.00</b>	
			xxxxxxxxxxxxxxxxx Nothing Follow For the use of Pathology			(Nine Hundred	•
-			*** All deliveries shall have at least One (1)			Seventy One	
			A STATE OF THE STA			Thousand Eight	
				1		Hundred Forty	
						Pesos)	
							•
	140				1478		
Penalty Cla	use for Del	aved or Uns	atisfactory Deliveries:	Additional instruction	ns & conditions:		

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.

Excess in price, if procurred from third parties, through alternative mode of procurement; and
 In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

1. Staggered Delivery/Payment

Delivery will take effect upon receipt of Delivery Confimation of Quantity/Date
 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

	-02-03-090	, mgs i/27/x	TOTAL AMOUNT P 971,840.00
Chief Aco APPROVED: MA Someon MARIA EVA JOPSON	DBOS, DBA, CPA	Attachment  PR No: PATHO-2025-01  Abstract of Canvass/Bids:  BAC Resolution No: R2025-00-029  NOA No: NOA-2025-022-012  NTP No: NTP-PROC-2025-070  PhilGEPS Ref No: 11394948  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: Or	riginal - Att	achment to payment	

Duplicate . Supply and Inventory Management System (SIMS)

25-027357

Procurement/Materials Management Division

ADPD-PCMC-POF1 Rev 2 02082024



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

Quezon Avenue, Quezon City 1100
website: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

## NOTICE TO PROCEED NTP-PROC-2025-070

January 16, 2025

## ZAFIRE DISTRIBUTORS INC.

49 Examiner St., West Triangle,

Quezon City

Tel. No.: 8925-0500 to 01

Email Add: cheelseajocom@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. <u>77826</u> as a result of <u>Public Bidding</u> for the purchase of <u>Various Laboratory Supplies for CY 2025</u> 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. OPSON, MD, MScHSM, MPM OIC, Executive Director

CONFORME:

Received Original

Signature Over Printed Name Authorized Representative

Date:

