



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: **77827**
 Date of P.O.: **2025-01-16**
 PR NO: _____ Dated: 2024-10-11
PATHO-RTU-2025-03
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **FAS DIAGNOSTIC GROUP INC.**
 Address: **1468 Lantín St., Paco, Manila / com02@fas.ph, com07@fasdiagnosticgroup.com, jlorenzo.fas@gmail.com / 2498660 to 64**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Delivery period: 7 Working Days
 Performance Security Posted: Security Bond
 Cash Bank Guarantee
 No: **G(13) 184476** Amount P: **277,500.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	kit	<p>"One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-Up Agreement for three (3) years of Automated microbial identification analyzer using MALDITOF technology</p> <p>Machine to be provided: One (1) unit Automated machine capable of performing identification of Gram positive and Gram negative microorganisms including fungi, neisseria/haemophilus, and anaerobic organisms using MALDITOF technology</p> <p>Specifications: 1. Highly automated system capable to give the result within 60 minutes 2. With the expert system that can access patients data and quality control 3. Capable of performing at least 60 samples at a given time 4. Presence of pre-applied barcodes for maximum traceability 5. Approximately 10 minutes reagent time for reconstitution 6. Identification to species level 7. Table top machine 8. Lightweight materials to lessen the cost of waste disposal 9. With data management integration from isolation/detection to identification system 10. The machine should have CE markings</p> <p>Total Number of tests that should be covered by the proposal including all consumables needed: 1,920 test Disposable MALDI Target plates; 2,500 test Matrix HCCA-portioned solution; 175 test Bacterial Test Standard"</p> <p>Disposable MALDI Target plates "Bruker" 1 box of 20 target plates (96 test x 20 plates) 1,920 test/kit</p>	500,000.00	500,000.00
2	1	kit	<p>Matrix HCCA-portioned solution "Bruker" 10 tubes x 2.5mg each (250 test x 10 vials) 2,500 test/kit</p>	150,000.00	150,000.00
3	1	kit	<p>Bacterial Test Standard "Bruker" 5 tubes of 50 uL each (35 test x 5 vials) 175 test/kit</p>	275,000.00	275,000.00
<p>XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX For the use of Pathology Division Multi-Year Project : 1st Year (CY 2025) *** All deliveries shall have at least One (1) year expiration period *** - CONFORME TO THE ATTACHED TERMS OF REFERENCE -</p>					<p>P 925,000.00 (Nine Hundred Twenty Five Thousand 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 **5020308 mgd 1/27/25** **TOTAL AMOUNT P 925,000.00**

FUNDS AVAILABLE: 925,000

Attachment
 PR No: PATHO-RTU-2025-03
 Abstract of Canvass/Bids: AB-2025-014
 BAC Resolution No: R2025-00-022
 NOA No: 2025-015
 NTP No: 2025-071
 PhilGEPS Ref No: 11422252
 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 email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2025-071

January 16, 2025

FAS DIAGNOSTIC GROUP INC.

1468 Lantin Street,
Paco, Manila
Tel. No.: 249-8660 to 64

Sir/Madam:

This is to inform you that Purchase Order No. 77827 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 Automated microbial identification analyzer using MALDITOF technology 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.

Maria Eva I. Jopson
MARIA EVA I. JOPSON, MD, MSChSM, MPM
OIC, Executive Director *[Signature]*

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

