



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: **77846**  
 Date of P.O.: **2025-01-17**  
 PR NO: \_\_\_\_\_ Dated: **2024-09-17**  
**PATHO-RTU-2025-04**  
 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.jenalnbonio@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: \_\_\_\_\_ Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<b>One (1) Lot Supply and Delivery of reagents/ consumables under Reagent Tie-up Agreement for Three (3) Years for Blood Gas Analysis</b>  <b>Machine to be provided:</b> <b>Two (2) Units WERFEN GEM 3500 Fully Automated Blood Gas Analyzer</b>  <b>Specifications:</b> 1.) Disposable cartridges 2.) Ambient Temperature Requirement (Room Temperature 15°C - 35°C) 3.) Time from sample introduction to result availability must be less than 90 seconds 4.) Sample requirement must not be more than 150uL. 5.) Contains all components in the analyzer including cartridge, solutions, sensors, sampler and waste bag 6.) Not require any use of gas tank 7.) with CE markings  <b>Total Number of tests that should be covered by the proposal including all consumables needed: 19,200 Test Blood Gas</b>		
1	32	ctg	Blood Gas Cartridge, 600 test cartridge (Calibrator, Flush & Cleaning Solution, Biosensor, Tubings and Waste Container)GEM 3500	61,867.00	1,979,744.00
2		bx	GEM CVP 1, 20 x 2.5 mL "GEM 3500"		free of charge
3		bx	GEM CVP 2, 20 x 2.5 mL "GEM 3500"		free of charge
4		roll	Thermal Paper GEM 3500 5rolls/bx "GEM 3500"		free of charge
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx  For the use of Pathology Division  *** All deliveries shall have at least One (1) year expiration period ***  <b>Multi-Year Project : 1st Year</b>  - CONFORME TO THE ATTACHED TERMS OF REFERENCE -					<b>P 1,979,744.00</b>  (One Million Nine Hundred Seventy Nine Thousand Seven Hundred Forty Four 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: **5-02-03-080** *mgf 1/27/25*

**TOTAL AMOUNT P 1,979,744.00** *dmr*

FUNDS AVAILABLE: **P 1,979,744.00**  
*gabalehan 1/28*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
 APPROVED:  
*Maria Eva Lopez*  
**MARIA EVA L. JOPSON, MD, MScHSM, MPM**  
 OIC Executive Director

Attachment  
 PR No: **PATHO-RTU-2025-04**  
 Abstract of Canvass/Bids: **AB-2025-017**  
 BAC Resolution No: **R2025-00-018**  
 NOA No: **2025-011**  
 NTP No: **2025-088**  
 PhilGEPS Ref No: **11422294**  
 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  
*Rosalia C. Salgumba*  
**ROSALIA C. SALGUMBA**  
 Signature over printed name  
 Date: **Jan. 20, 2025**

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-2025-088**

January 17, 2025

**BIOSITE MEDICAL INSTRUMENTS**  
555 Mangga St. cor. Luisa Street,  
Juna Subd., Brgy. Matina Crossing  
Talomo District, Davao City  
Tel. No.: 8531-9573 / 8997-7630

Sir/Madam:

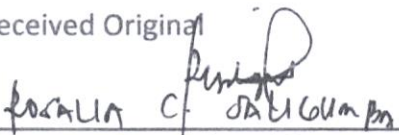
This is to inform you that Purchase Order No. 77846 as a result of Public Bidding for the Procurement of One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie - up Agreement for three (3) years for Blood Gas Analysis has been approved.

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. JOBSON, MD, MSCHSM, MPM  
OIC, Executive Director 

CONFORME:

Received Original

  
Signature Over Printed Name

Authorized Representative

Date: Jan. 20, 2025

