

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO:

TO: Supplier/Dealer Contractor: LIFELINE DIAGNOSTICS SUPPLIES, INC. Address: #1225 Quezon Avenue, Brgy. Sta. Cruz, Quezon City / Info@lifelinediag.com /

PURCHASE ORDER: 77877

Date of P.O: 2025-01-22

Dated: 2024-09-18

PATHOBB-RTU-2025-06

MODE OF PROCUREMENT: PB (Goods) Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

to be	made:	Materia Ground	Is Management Division Perform	Delivery period: 7 Working Days Performance Security Posted: L Cash L Bank Guarantee		Other Terms:		
	Instructi			7)207452	Amount P: 2,242,82			
m No	QTY	UNIT	ARTICLES	UNI	COST	TOTAL COST		
			One (1) Lot Supply and Delivery of reagents/consumables under Reagent Agreement for three (3) years for Transtransmissible Infection (TTIs) Machine to be provided: Two (2) Unit Latest Models of Automat Analyzers for transfusion-transmissible (TTIs) (Bio-Rad Evolis Premium) Specifications:	ed Immunology Infections				
			1.) Automated machine that can opera analyze samples from putting the spec machine up to the releasing of results interruption for the following test mark	lmens in the without human kers: HBsAg;				
			HIV 1&2 Ag-Ab; HCV Ag-Ab; Syphilis En Immunoassay (EIA) and Malaria Antige (Bio-Rad Evolis Premium) / 2.) ELISA (enzyme-linked immunosorbe	n for 4 species				
			3.) High throughput: efficiently process number of blood samples, with the foll run capabilities: a. HCV - 364 samples per batch run for	s a large owing batch		ant consideration and gracery, consistency confirmed accession of a financial con- cept consideration for the con- cept consistency files of the con- cept con-		
			b. Syphilis - 364 samples per batch run c. HIV - 364 samples per batch run for d. HBsAg - 364 samples per batch run e. Malaria - 364 samples per batch run 4.) 100% Sensitivity on either low titer performance panel	for 3 hours / 2 hours / or 2 hours / for 2 hours /	TELEPOOR OF THE PARTY OF THE PA			
			5.) 100% Specificity 6.) With internal controls 7.) With CE markings			のできません。 のでは、 の		
			Total Number of tests that should be of proposal including all consumables need test HBsAg; 14,400 test HIV 1&2 Ag-Ab HCV Ag-Ab; 14,400 test Syphilis; 13,92	eded: 15,840 ; 14,400 test				
1	33 /	kit/	MONOLISA HBs Ag ULTRA 480T/kit "Bio-Rad [Bio-Rad Laboratories (Singapore) Pre Ltd]		27,000.00	891,000.00		
2	30 <	kit c	GENSCREEN ULTRA HIV Ag/Ab, 480T/kit "Bio [Bio-Rad Laboratories (Singapore) Pre Ltd]	o-Rad"	30,000.00	/ 900,000.00		
3	30 -	kit /	Monolisa™ HCV Ag-Ab ULTRA V2, 480 test/k [Bio-Rad Laboratories (Singapore) Pre Ltd]	it , Bio-Rad / 1	13,520.00	3,405,600.00		
4	15 /	kit C	Trepsure 960T "Trinity Biotech" [Trinity Biotech Manufacturing Limited] /		60,000.00	900,000.00		
5	29	kit /	Microlisa Pan Malaria Ag EIA 480T "Unimed International Inc.]	Int'l." [Unimed	47,568.00	7,476,072.00		
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXXXXXXXXXX	2-10-10-10-10-10-10-10-10-10-10-10-10-10-	(Seven Million Four Hundred Seventy Six		
	{	1	*** All deliveries shall have at least One (1) year ex	piration period ***		Thousand Seventy Two Pesos)		

Multi-Year Project: 1st Year - CONFORME TO THE ATTACHED TERMS OF REFERENCE -

ADPD-PCMC-POF1



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Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

MODE OF PROCUREMENT: PB (Goods)

TO: Sup Address	: #12	225 Quez	on Avenue,	LINE DIAGNOSTICS Brgy. Sta. Cruz, Q lag.com / 8376-59	uezon City /	info@life	ellnediag. 977-71458	com / 810			
	made:	Material	n/Section/Uni s Manageme loor, PCMC			Delivery period: 7 Working Days Other Terms: Performance Security Posted: J Cash U Bank Guarantee J Security Bond					
Special	Instruction	on			No:			Amou			
Item No	QTY	UNIT		ARTICL	ES		1	INIT COST	TOTAL COST		
			-								
	1						100	198	180		
	-					200	120		and the state of t		
	2 = M										
One-ten umulative nay rescind inder the c Excess i	amount of lice amount of lice d or terminate ircumstances in price, if pro	one percent (1' quidated dama e the contract. courred from the	ges reaches 10% of without prejudice to hird parties, through	ies: eerformed portion for everyday the amount of the contract, the other courses of action and r alternative mode of procurem qual to 5% of the undelivered in	ne Procuring Entity emedies available ment; and	Staggere Delivery Quantity/D Delivery Confirmatic PCMC he	ate Is within 7 Wo on as the right to re and reasonable nt	ment upon receipt of Deli rking Days upon re- eject or cancel any it ground where the a	ceipt of Delivery tems in this PO for ward will not benefit the		
unding	Code	V-02-	03-080	1 mg/1/2	4/25		TOTAL A	AMOUNT P	7,476,072.00 / June		
LI APPRON	Chie /ED:	ALOBOS,	DBA, CPA	Attachment PR No: PATHOBI Abstract of Canve BAC Resolution N NOA No: 2025-00 NTP No: 2025-11 PhilGEPS Ref No: AMRP No.	ass/Bids: AB-20 lo: R2025-00-0 08 /	25-026	copy of this Company b	Purchase Order,	red today the Origina and held the as and stipulation of		
MARIA		SON, MD, ecutive Dir	MScHSM, MPM	ms h		***	Sign Date:	ature over p	rinted name		
Distributi	ion:	Original		tachment to payment		vision					



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-2025-117

January 22, 2025

LIFELINE DIAGNOSTICS SUPPLIES, INC.

1225 Quezon Avenue, Brgy. Sta. Cruz, Quezon City

Tel. No.: 849-1170 / 372-1675

Sir/Madam:

You may now proceed with the delivery of items listed in the attached Purchase Order within <u>seven (7) working days</u> from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.

MARIA EVA IDOPSON, MD, MScHSM, MPM

CONFORME: Received Original

Signature Over Printed Name Authorized Representative

Date: