



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: **77888**  
 Date of P.O.: **2025-01-23**  
 PR NO: \_\_\_\_\_ Dated: **2024-09-17**  
**PATHO-RTU-2025-06**  
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **FAS DIAGNOSTIC GROUP INC.**  
 Address: **1468 Lantin 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**  
 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>AMENDMENT</b>					
<b>One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for three (3) years of Coagulation Machine</b>					
1			STA Calcium Chloride 24 x 15 mL 5,760 test/kit "Stago"		
2			STA CK Prest 6 x 5 mL, 516 test/kit "Stago"		
4			STA Compact Cuvette 1000/roll, 1000 test/kit "Stago"		
6			STA Desorb U 24 x 15 mL 3,040 test/kit "Stago"		
7			STA Immunodef IX, 6 x1 mL 90 test/kit "Stago"		
8			STA Immunodef VIII, 6 x1 mL 90 test/kit "Stago"		
9			STA Liatest Control N+P 12 x 2 x 1 mL, 144 test/kit "Stago"		

**APPROVED BY:**

*Cecilia O. Gan*  
**CECILIA O. GAN, MD, MNSA, CESE**  
 Deputy Executive Director, HSS

**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 \_\_\_\_\_ **TOTAL AMOUNT P 1,295,642.88**

**FUNDS AVAILABLE:**  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
**APPROVED:**  
**MARIA EVA J. JOPSON, MD, MScHSM, MPM**  
 OIC Executive Director

**Attachment**  
 PR No: **PATHO-RTU-2025-06**  
 Abstract of Convass/Bids: **AB-2025-018**  
 BAC Resolution No: **R2025-00-019**  
 NOA No: **NOA-2025-012/A**  
 NTP No: **NTP-PROC-2025-125**  
 PhilGEPS Ref No: **11422314**  
 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



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

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 Address: **1468 Lantin St., Paco, Manila / com02@fas.ph, com07@fasdiagnosticgroup.com, jlorenzo.fas@gmail.com / 2498660 to 64**

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 Location: **Ground Floor, PCMC Bldg**  
 Special Instruction: \_\_\_\_\_  
 Delivery period: 7 Working Days Other Terms: \_\_\_\_\_  
 Performance Security Posted:  
 Cash  Bank Guarantee  Security Bond  
 No: **G(13) 186028** Amount P: **388,692.86**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p><b>"One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for three (3) years of Coagulation Machine"</b></p> <p><b>Machine to be provided:</b>  <b>2 Units Fully automated coagulation analyzer STA COMPACT Max 3 can be process specimens up to 200 tests per hour</b></p> <p><b>Specifications:</b>  <b>With pre-analytical sample checks:</b>  <b>1. STA COMPACT Max 3 has EPC Module that can do preanalytical checks</b>  <b>2. STA COMPACT Max 3 has EPC Module that checks possible hemolysis, icteric and lipemic samples</b>  <b>3. STA COMPACT Max 3 has different calibration configuration and can have up to more than 5 calibration points when necessary to the assay tested</b>  <b>4. STA COMPACT Max 3 has regulated temperature of reagent storage of less than 15 deg C up to 19 deg C</b>  <b>5. STA COMPACT Max 3 has the capability to store at least 10,000 samples without the need for an external hard drive or software</b>  <b>6. STA COMPACT Max 3 has a good standing in External Quality Assurance Program</b>  <b>7. STA COMPACT Max 3 is compatible with the existing LIS provider and can read barcoded samples</b>  <b>8. STA COMPACT Max 3 has CE markings</b></p> <p><b>Total Number of tests that should be covered by the proposal including all consumables needed:</b>            » 6,800 Test Prothrombin Time (PT)            » 6,600 Test Activated Partial Thromboplastin Time (PTT)            » 120 Test Factor VIII Assay            » 80 Test Factor IX Assay            » 30 Test PT Mixing Studies            » 80 Test PTT Mixing Studies            » 400 Test D-dimer            » 400 Test Protein S            » 400 Test Protein C            » 400 Test Fibrinogen            "</p>		
1	2	kit	Prothrombin Time (PT), STA Calcium Chloride 24 x 15 mL "Stago"	2,772.00	5,544.00
2	14	kit	Activated Partial Thromboplastin Time (PTT), STA CK Prest, 6 x 5 mL "Stago"	9,500.00	133,000.00
3	36	kit	STA Cleaner Solution, 2500ml/bottle, 800 tests/kit, Stago	1,500.00	54,000.00
4	16	kit	Factor IX Assay, STA Compact Cuvette, 1000/roll "Stago"	8,820.00	141,120.00
5	3	kit	STA D-Di Plus, 1-6 x 5 ml Buffer/kit, 190 tests/kit, Stago	58,527.29	175,581.87
6	6	kit	PTT Mixing Studies, STA Desorb U, 24 x 15mL "Stago"	4,662.00	27,972.00
7	1	kit	D-dimer, STA Immunodef IX, 6 x 1mL "Stago"	8,500.00	8,500.00





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 Performance Security Posted:  Cash  Bank Guarantee  Security Bond  
 No: **G(13) 186028** Amount P: **398,692.86**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
8	2	kit	Protein S, STA Immunodef VIII, 6 x 1mL "Stago"	9,000.00	18,000.00
9	3	kit	Protein C, STA Liatest Control N+P, 12 x 2 x 1 mL "Stago"	12,033.00	36,099.00
10	27	kit	STA Neoptimal, 6 x 5 ml, 258 tests/kit, Stago	6,000.00	162,000.00
11	4	kit	STA Owren Koller Buffer 24 x 15 ml 1,895 test/kit "Stago"	3,087.00	12,348.00
12	1	kit	STA Pool Norm 12 x 1 mL "Stago"	5,292.01	5,292.01
13	27	kit	STA System control , 12 x 2 x 1 ml, 144 tests/kit, Stago	7,000.00	189,000.00
14	3	kit	STA Stachrom Protein C, 6 x 3 mL "Stago"	50,000.00	150,000.00
15	10	kit	STA Staclot Protein S, 2 x 1mL "Stago"	14,931.00	149,310.00
16	1	kit	STA Liquid Fib, 12 x 4mL "Stago"	12,000.00	12,000.00
17	4	kit	STA Unicalibrator, 6 x 1mL "Stago"	3,969.00	15,876.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pathology Division *** All deliveries shall have at least One (1) year expiration period *** (Conforme to the attached Terms of Reference)					<b>P 1,295,642.88</b> (One Million Two Hundred Ninety Five Thousand Six Hundred Forty Two Pesos And Eighty Eight Centavos)

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**  
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Funding Code **6-02-03-080** / *myd 1/28* **TOTAL AMOUNT P 1,295,642.88**

FUNDS AVAILABLE: **P 1,295,642.86**, Attachment  
 LEA M. VILLALOBOS, DBA, CPA  
 Chief Accountant  
 APPROVED: *Maria Eva I. Jopson*  
 MARIA EVA I. JOPSON, MD, MSCHSM, MPM  
 OIC Executive Director

PR No: **PATHO-RTU-2025-06**  
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250293 CF



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-2025-125**

January 23, 2025

**FAS DIAGNOSTIC GROUP INC.**

1468 Lantin Street,  
Manila  
Email Add: [czarina.quimoyog@fas.ph](mailto:czarina.quimoyog@fas.ph)

Sir/Madam:

This is to inform you that Purchase Order No. 77888 as a result of Public Bidding for the purchase of One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for three (3) years of Coagulation Machine 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: \_\_\_\_\_

