



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: **77893**  
 Date of P.O: **2025-01-27**  
 PR NO: \_\_\_\_\_ Dated: **2024-09-17**  
**PATHO-RTU-2025-15**  
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **SCIENTIFIC BIOTECH SPECIALTIES, INC.**  
 Address: **6023 Sacred Heart Cor. Kamagong St., San Antonio, Makati City / info@sbsi.com.ph/claire.ballesteros@sbsi.com.ph / 8824-4551; 8896-9382**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg**  
 Delivery period: **7 Working Days** Other Terms: \_\_\_\_\_  
 Performance Security Posted:  
 Cash  Bank Guarantee  Security Bond  
 No: *Sterling Insurance 6(13) No 026276* Amount P: *143,910.00*

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	9	kit	<p><b>One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-Up Agreement for three (3) years of Automated Analyzer for Urine Electrolytes and Ionized Calcium Determination</b></p> <p><b>Machine to be provided:</b>  <b>One (1) Unit Automated urine electrolytes analyzer, table top, free of charge of controls, calibrators and consumables</b></p> <p><b>Specifications:</b>            1.) Method: Direct Ion Selective Electrode            2.) Sample type: serum, plasma, undiluted urine            3.) Sample volume: 20uL            4.) Analysis time: 25 seconds            5.) Measurement parameters: Sodium, Potassium, Chloride, Ionized Calcium            6.) Calibration: Two point calibrations (programmable hours) without consuming the reagents            7.) Quality control: on board quality control (2-3 levels) with printable Levey Jennings chart            8.) Additional features: Maintenance free, built in corrective system for troubleshooting, analyzer with only one reagent (solutions, waste, wear and tear parts)            9.) With barcode reader</p> <p><b>Total Number of Test that should be covered by the proposal:</b>            &gt; 250 test - Urine Sodium            &gt; 250 test - Urine Potassium            &gt; 250 test - Urine Chloride            &gt; 750 test - Ionized Calcium"</p> <p>M000138 EXIAS e1 CARTRIDGE 300 oQC, 300 test/cartridge, 150 test for urine "EXIAS Universal GmbH"</p> <p>xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx</p> <p>For the use of Pathology Division</p> <p>*** All deliveries shall have at least One (1) year expiration period ***</p> <p><b>Multi-Year Project : 1st Year (CY 2025)</b></p> <p>- CONFORME TO THE ATTACHED TERMS OF REFERENCE -</p>	53,300.00	479,700.00
					<p><b>P 479,700.00</b>  <b>(Four Hundred Seventy Nine Thousand Seven Hundred Pesos)</b></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: **5-02-03-080** / *mgs 1/20/25*

**TOTAL AMOUNT P 479,700.00**

FUNDS AVAILABLE: **P 479,700.00**  
*[Signature]*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
 APPROVED:  
*[Signature]*  
**MARIA EVA I. JOPSON, MD, MScHSM, MPM**  
 OIC Executive Director

**Attachment**  
 PR No: **PATHO-RTU-2025-15**  
 Abstract of Canvass/Bids: **AB-2025-023**  
 BAC Resolution No: **R2025-00-023**  
 NOA No: **2025-016**  
 NTP No: **2025-127**  
 PhilGEPS Ref No: **11422304**  
 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](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-2025-127**

January 27, 2025

**SCIENTIFIC BIOTECH SPECIALTIES, INC.**  
6023 Sacred Heart cor. Kamagong Street,  
San Antonio, Makati City  
Tel. No.: 8824-4551

Sir/Madam:

This is to inform you that Purchase Order No. 77893, 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 Analyzer for Urine Electrolytes and Ionized Calcium Determination 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, MD, MScHSM, MPM  
OIC, Executive Director

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

