



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: 77901
 Date of P.O: **2025-01-28**
 PR NO: _____ Dated: **2024-09-17**
PATHO-RTU-2025-08
MODE OF PROCUREMENT: PB (Goods)

TO: Supplier/Dealer Contractor: **LIFELINE DIAGNOSTICS SUPPLIES, INC.**
 Address: **#1225 Quezon Avenue, Brgy. Sta. Cruz, Quezon City / info@lifellnediag.com / vincent_bajas@lifellnediag.com / 8376-5917; 8372-1675/98; 0977-7145810**

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: **6(13)-207436** Amount P: **445,410.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for three (3) years for Blood Culture</p> <p>MACHINE TO BE PROVIDED: One (1) Brand new unit of Automated blood culture analyzer capable of detecting positive and negative samples</p> <p>Specifications: 1.) Positive bottle alerts for immediate intervention 2.) Visual colorimetric change enables immediate cation on delayed-entry 3.) Exclusive touch-screen operation gives the operator text-free control over the system 4.) BACT/ALERT bottles are made of unbreakable plastic to protect them from breakage. Polycarbonate plastic bottles. 5.) With 360-400 cell capacity 6.) Compatible with LIS connection 7.) With CE markings</p> <p>Total Number of Test that should be covered by the proposal including controls and consumables: > 2,000 test AEROBIC CULTURE with ARD, Pediatric > 2,200 test AEROBIC CULTURE with ARD, Adult > 42 test ANAEROBIC CULTURE with ARD</p> <p>Note: For Anaerobic Culture, will deliver one (1) kit. Excess in number of test per kit is free of charge</p>		
1	20	kit	BACT/ALERT PF PLUS (PLASTIC),100 bottles/kit "bioMérieux"	35,000.00	700,000.00
2	22	kit	BACT/ALERT FA PLUS (PLASTIC),100 bottles/kit "bioMérieux"	35,000.00	770,000.00
3	0.42	kit	BACT/ALERT FN PLUS (PLASTIC), 100 bottles/kit "bioMérieux"	35,000.00	14,700.00
4	0.58	kit	BACT/ALERT FN PLUS (PLASTIC), 100 bottles/kit "bioMérieux"		Free-of-charge
<p>xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxx</p>					P 1,484,700.00

Handwritten signature



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			<p>For the use of Pathology Division \</p> <p>*** All deliveries shall have at least One (1) year expiration period ***</p> <p>Multi-Year Project : 1st Year (CY 2025) \</p> <p>- CONFORME TO THE ATTACHED TERMS OF REFERENCE -</p>		<p>One Million Four Hundred Eighty Four Thousand Seven Hundred Pesos Only)</p>

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 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 **V-02-03-080** , *original*
TOTAL AMOUNT P 1,484,700.00

FUNDS AVAILABLE: **1,484,700.00** Attachment
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
MARIA EVA I. JOPSON, MD, MScHSM, MPM
 OIC Executive Director

PR No: **PATHO-RTU-2025-08** \
 Abstract of Canvass/Bids: **AB-2025-040** \
 BAC Resolution No: **R2025-00-045** \
 NOA No: **2025-047** \
 NTP No: **2025-131** \
 PhilGEPS Ref No: **11544024** \
 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-2025-131

January 28, 2025

LIFELINE DIAGNOSTICS SUPPLIES, INC.

1225 Quezon Avenue, Brgy. Sta. Cruz,
Quezon City
Tel. No.: 849-1170 / 372-1675

Sir/Madam:

This is to inform you that Purchase Order No. 77901 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 Culture 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: _____

