

## Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

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

PURCHASE ORDER: 77907

Date of P.O: 2025-01-28

PR NO:

Dated: 2024-09-17

PATHO-RTU-2025-12

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

TO: Supplier/Dealer Contractor: DISTRIBUTION SOLUTIONS PHILS., INC. 3/F Alexcy One Bldg., #51 President's Avenue, BF Homes, Parañaque City /

jgcalica@distriphil.com / sjfritual@distriphil.com / jkcsaludar@distriphil.com / 8801-2339

			Management Division	Delivery period: 7 Working Days Other Terms:					
			s Management Division	Performance Security Posted:  ☐ Cash ☐ Bank Guarantee   ☐ Security Bond					
Location	_		Floor, PCMC Bldg	」 Cash		NAMES OF THE OPEN PROPERTY OF THE PROPERTY OF			
	pecial Instruction			No: G (13)-	MKT-021			t P:1,051,200.00	
Item No	QTY	UNIT	ARTICLES				IIT COST	TOTAL COST	
	One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for three (3) years of Procalcitonin Determination of MACHINE TO BE PROVIDED:  One (1) Unit Fully Automated Immunoanalyzer for Procalcitonin (VITROS 5600 INTEGRATED SYSTEM)								
		2 2	Specifications: 1.) Fully automated machine that cusing BRAHMS technology 2.) Require small volume of sample 3.) Capable of running in random a 4.) With the capacity to: a.) use any type of sample (serum	e (at least 50 and batch tes n/plasma)	)-100 uL) , sting ,				
	b.) do automatic dilutions of specimen in case of high concentration values c.) detect clot/bubble and low level detection on sample (LLD)  5.) With reagent inventory status and can do automatic								
	reagent reconstitution.  6.) Calibration curve with graphical presentation can be seen and printed.  7.) With single point calibration minimizing reagent consumption							12 000	
			8.) Has CE Marking  Total Number of tests that should be covered by the proposal including all consumables needed: 6,000 tests Procalcitonin Reagent						
1	60 (	kit	BRAHMS PROCALCITON IN RGT PK (100 Test), "VITROS"				58,400.00	3,504,000.00	
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					P 3,504,000.00 (Three Million Five Hundred Four Thousand Pesos)	
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 2. Delivery will take may rescind or terminate the contract, without prejudice to other courses of action and remedies available 3. Delivery is within 2. Excess in price, if procurred 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.  1. Staggered Delive 2. Delivery will take Quantity/Date 3. Delivery is within Confirmation 4. PCMC has the rig						d Delivery/Pay movill take effect up te s within 7 Work of the right to rejected and reasonable grand	tructions & conditions:		
Funding Code (- 62-03-080 , 700 1/31/75							OTAL AMOUNT P 3,504,000.00		
Abstract of Canvass/Bids: AB-2025-023 Copy						copy of this P Company bou	CERTIFICATION  (nis is to certify that I received today the Original ppy of this Purchase Order, and held the ompany bound by the terms and stipulation of the contract and other laws applicable		
OIC Executive Director Directo							Signature over printed name ee:		
Distribution: Original - Attachment to payment  Duplicate - Procurement/Materials Management Division									

25-032957



## Republic of the Philippines DEPARTMENT OF HEALTH PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

## NOTICE TO PROCEED NTP-PROC-2025-137

January 28, 2025

## DISTRIBUTION SOLUTIONS PHILS., INC.

3rd Floor Alexcy One Bldg., 51 President's Avenue, BF Homes, Parañaque City

Tel. No.: 8478-0267

Sir/Madam:

This is to inform you that Purchase Order No. <u>77907</u>, as a result of <u>Public Bidding</u> for the Procurement of <u>One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for three (3) years of Procalcitonin</u> has been approved.

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 I. JOPSON, MD, MScHSM, MPM OIC, Executive Director

CONFORME:
Received Original
Signature Over Printed Name
Authorized Representative

Date: