

Republic of the Philippines

Department/Office/Division/Section/Unit where delivery

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.

pathogens: 32-34)

pathogens: 21-23)

(34 Pathogens Targets)

(23 Pathogens Targets)

"Biomérieux"

"Riomérieux"

PURCHASE ORDER: 77909

Date of P.O: 2025-01-28

Dated: 2024-11-22

Other Terms:

PATHO-RTU-2025-22 \

Delivery period: 7 Working Days

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

#1225 Quezon Avenue, Brgy. Sta. Cruz, Quezon City / info@lifelinedlag.com / vincent_bajas@lifelinediag.com / 8376-5917; 8372-1675/98; 0977-7145810

is to be made: Materials Management Division Performance Security Posted: Ground Floor, PCMC Bldg ☐ Bank Guarantee 」 Cash → Security Bond Special Instruction No: Amount P: Item No QTY UNIT **UNIT COST** ARTICLES TOTAL COST One (1) Lot Supply and Delivery of reagents/consumables under Reagent Tie-up Agreement for three (3) years of Multiplex Cartridge-Based PCR Test Machine for identification of Pathogens and Antimicrobial Resistant Genes for Pagumonia Panel and **Respiratory Panel** MACHINE TO BE PROVIDED: One (1) unit Multiplex Cartridge-Based PCR Test Machine for Identification of Pathogens and Antimicrobial Resistant Genes for Pneumonia Panel and Respiratory Panel Specifications: 1.) Sample volume: 0.3mL 2.) Biofire Respiratory Panel 22 Targets In 45 Mins Biofire Film Array Pneumonia Panel 33 Targets In 60 Mins 3.) Get Result software reports whether each target is detected in the sample. 4.) Hands-on Time: approximately 2 minutes . 5.) Lightweight materials to lessen the cost of waste disposal 6.) Table top machine 7.) Optimized user experience with touchscreen interface . 8.) System base with touch screen and barcode scanner. 9.) Seamless integration into Laboratory Information System (LIS) Total Number of tests that should be covered by the proposal including all consumables needed: > 30 test Pneumonia plus Panel (No. of target



1

2

1

2 、

kit 、

kit .

xxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxx

> 60 test Respiratory Panel (No. of target

Filmarray Pneumo Plus Pannel, 30 Tests

Biofire Rp2. 1Plus Panel, 30 Tests

560,000.00

620,000,00

₱1,180,000.00

(One Million

One Hundred Eighty Thousand Pesos)

560,000.00

310,000.00



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PURCHASE ORDER: 77909

2025-01-28 Date of P.O:

Dated: 2024-11-22

PATHO-RTU-2025-22 ,

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

Address				3rgy. Sta. Cruz, Qu ag.com / 8376-591						
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					
Special Instruction Item No QTY UNIT ARTICLES				No:	Amount P: UNIT COST TOTAL COST					
100111 140	QII	ONII		ARTICLE	.5			UNIT COST	TOTAL COST	
		For the use of Pathology Division							1	
	*** All deliveries shall have at least One (1) year expiration period *** Multi-Year Project : 1st Year (CY 2025)						**			
							1			
			- CONFO	DRME TO THE ATTACHED	TERMS OF REFERI	ENCE -				
=										
	- ,									
Penalty Cla	ause for Del	aved or tinsa	tisfactory Deliverie	945		Additional	Instruct	ions & conditions:		
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 Quantity/Date under the circumstances. 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.							will take ate is within an as the right	s within 7 Working Days upon receipt of Delivery the right to reject or cancel any items in this PO for d reasonable ground where the award will not benefit the		
Funding Code (-02-03-080 / mgd 1/31/1							TOTA	TOTAL AMOUNT P 1,180,000.00		
LI Abstract of Canvass/Bids: AB-2025-038							copy of Compa	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		
MARIA EVA I. JOPSON, MD, MScHSM, MPM							Date:	Signature over printed name Date:		

Original -

Duplicate -

Distribution:

25-033KSF

Procurement/Materials Management Division

Attachment to payment



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-2025-139

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. __77909 \ 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 Multiplex Cartridge-Based PCR Test Machine for Identification of Pathogens and Antimicrobial Resistant Genes for Pneumonia Panel and Respiratory Panel __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: _____



