

### Republic of the Philippines

#### PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

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

PURCHASE ORDER: 77910

Date of P.O: 2025-01-28

R NO: Dated: 2024-11-22

PATHO-RTU-2025-21

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

TO: Sup	plier/De	ealer Cont	ractor: FAS DIAGNOSTIC GROUP	INC.				
Address			st., Paco, Manila / com02@fas.	ph, com07@fasdiagnost	icgroup.com,			
	jlo	renzo.fas	@gmail.com / 2498660 to 64					
Departn	nent/Of	fice/Division	on/Section/Unit where delivery	Delivery period: 7 Workin	g Days Other To	erms:		
is to be made: Materials Management Division				Performance Security Posted:				
Location: Ground Floor, PCMC Bldg				☐ Cash ☐ Bank Guarantee ☐ Security Bond				
Special	Instruct	ion		No: G(13) 186784	Amou	nt P: 92,953.50		
Item No	QTY	UNIT   ARTICLES		5	UNIT COST	TOTAL COST		
			One (1) Lot Supply and Deliv	1) Lot Supply and Delivery of				
			reagents/consumables under	ents/consumables under Reagent Tie-Up ement for three (3) years of Multiplex ridge-Based PCR for Identification of logens and Antimicrobial Resistant Genes for ngitis/Encephalitis and Gstrointestinal Panels				
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Machine to be provided:

**Gastrointestinal Panels** 

1.) One sample capacity with 200 microliters to 300 microliters sample volume

Identification of Pathogens and Antimicrobial Resistant Genes for Meningitis/Encephalitis and

- 2.) Sample run time approximately 45-60 minutes
- 3.) Automatic analysis with end-of-run interpretive reports

One (1) unit QIAstatDx is a Multiplex Cartridge-Based PCR test machine for

- 4.) Less hands on time, no reagent preparation
- 5.) Lightweight materials to lessen the cost of waste disposal
- 6.) Table top machine
- 7.) LCD Display with capacitive touchscreen interface
- 8.) Barcode reader for patient and assay cartridge identification
- 9.) With viewable cycle threshold (CT) values and amplification curves for all detected pathogens 10.) Compatible with existing LIS provider (HCLAB)

Total number of tests that should be covered by the proposal including all consumables needed: > 19 test Meningitis/Encephalitis Panel (No. of target pathogens: 12-14)

> 12 test Gastrointestinal Panel (No. of target pathogens: 20-22)

3 · 1	kit ctg	Meningitis/Encephalitis Panel 6 cartridges/kit "QIAGEN" Meningitis/Encephalitis Panel 6 cartridges/kit "QIAGEN"	59,970.00 9,995.00
2	, kit	GastroIntestinal Panel 6 cartridges/ kit "QIAGEN"	59,970.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	
		For the use of Pathology Division	
		Multi-Year Project : 1st Year (CY 2025)	
		*** All deliveries shall have at least One (1) year expiration period ***	

(Three Hundred Nine thousand Eight hundred Forty Five Pesos)

1 \$309,845.00

179,910.00

119.940.00

9,995.00



CONFORME TO THE ATTACHED TERMS OF REFERENCE

1

2



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PR NO:

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PATHO-RTU-2025-21

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

TO: Sup Address:	146	8 Lantin	St., Paco, Ma	IAGNOSTIC GROUP anila / com02@fas.j		fasdlag	nostic	group.c	om,		
Departm				/ 2498660 to 64	Delivery	riod: 7 W	lorking l	Dave (	Other Ter	70.51	
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:  J Cash U Bank Guarantee J Security Bond						
Special I						13) (81	6784		Amoun	t P: 92,9	53.50
Item No	QTY	UNIT		ARTICLES	;		1	UNIT	COST	TOTAL C	OST
One-tenticumulative a may rescind under the cir     Excess in	h (1/10) of or amount of liqu or terminate cumstances. In price, if proof t bidding, for	ne percent (19 uidated dama, the contract, curred from the feiture of perf	ges reaches 10% of the without prejudice to o lind parties, through a ormance security equ	rformed portion for everyday of the amount of the contract, the Prother courses of action and remeditemative mode of procurement all to 5% of the undelivered item	ocuring Entity edies available	1. Staggere 2. Delivery Quantity/Da 3. Delivery Confirmatio 4. PCMC ha	ed Delivery/fi will take eff ate is within 7 to an as the right to and reasonal	ect upon rec Working Da o reject or co ble ground w	elpt of Delive nys upon rece ancel any lter here the awa	ary Confirmation of polivery ms in this PO for ard will not benef	fit the M
FUNDS AVAILABLE: \$ 309, 845. 00  Attachment  LEA M. VILLALOBOS. DBA. CPA  Chef Accountant  APPROVED:  Ma. %  A ttachment  LPR No: PATHO-RTU  LI Abstract of Canvassi  LI BAC Resolution No: 1  NOA No: 2025-046  INTP No: 2025-140  PhilGEPS Ref No: 11  LI AMRP No.					/Bids: AB-202 R2025-00-04		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 E	VA I. JOP	cutive Dire	MScHSM, MPM	h			Sig Date:	gnature	over pr	inted nam	e

Original -

Duplicate -

Distribution:

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: <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-2025-140

January 28, 2025

FAS DIAGNOSTIC GROUP INC.

1468 Lantin Street, Paco, Manila

Tel. No.: 249-8660 to 64

Sir/Madam:

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. OPSON, MD, MScHSM, MPM OIC, Executive Director

CONFORME:

Received Original

Signature Over Printed Name Authorized Representative

Date: \_\_\_\_\_



