



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: 78188
Date of P.O.: April 2, 2025
PR NO: PATHO 2024-38 Dated: Sept. 11, 2024
MODE OF PROCUREMENT: Public Bidding

TO: Supplier/Dealer Contractor: **Drake Marketing and Equipment Corporation**
Address: **Bahay Pare, Candaba, Pampanga** Contact No.: 0920-945-3861 Email Add: mqcacho@drakephilippines.com

Department/Office/Division/Section/Unit where delivery
Is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction
Delivery period: **30 to 45 calendar days** Other Terms: _____
Performance Security Posted:
☐ Cash ☐ Bank Guarantee ☒ Security Bond
No: **LCB/20244** Amount P: **728,000.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	lot	Supply, Delivery, Installation and Commissioning of Pathology Grossing Station and Dismantling of Existing Grossing Station Brand/Model: Cold Germany® Biological Safety Pathology Grossing Workstation I. Specifications: 1 Internal and exterior structure must be made of high quality stainless steel type 304 . 2 Exterior dimension: 150 cm (L) x 90cm (W) x 260cm (H) . 3 Floor mounted and height adjustable from 48in/4ft to 84in/7ft via electrohydraulic mechanism . 4 Built-in magnetic tool holder . 5 Lifiable front splash glass shield . 6 Cut and rinse surface with integrated ruler markings and removable stainless grossing tray . 7 Built-in 6 inches LCD touch screen controlled display with keyboard and mouse . 8 Built-in 1440p camera device with built-in microphone for audio and video recording . 9 Computer with CPU in latest operating system with 512GB internal capacity and external USB port for Data Management System . 10 Five (5) liters chemical grade formalin container with dispenser . 11 Sink and water mixer with stainless steel water faucet and one (1) meter long retractable spray hose . 12 Three (3) built-in, top-mounted LED lightings . 13 One (1) waterproof universal GFCI receptable/electrical outlet . 14 Internal fume extraction fan with adjustable velocity . 15 Built-in downdraft and backdraft internal ventilation . 16 Carbon filter for formalin fumes/odor . 17 HEPA filter for pathologic specimen and microorganism . 18 Built-in, self-contained ventilation system (ductless) . 19 Twenty liters (20L) waste collection tank that can be connected to hospital waste drainage . 20 0.5HP heavy-duty motorized waste disposal . 21 Heavy-duty stainless steel pulverizer grinding machine . 23 Built-in germicidal UVC lamp . 24 Visual alarm for faulty condition . 25 Table end rinse assembly to provide water flow below work area . 26 Ergonomic monitor and keyboard mount . 27 Magnifier with LED light and flexible arm . 28 Emergency push stop button . 29 The unit will be operated at 230 volts, 3-pin power plug/cable, strictly at 60 hertz . 30 No separate volt conversion . 31 Power consumption: 500 wattage . 32 Mechanical parts are of heavy-duty durable type . 33 Equipment is maintainable and serviceable .	Php2,450,000.00	Php2,450,000.00 (Two Million Four Hundred Fifty Thousand Pesos)

Funding Code
TOTAL AMOUNT P
Php2,450,000.00

FUNDS AVAILABLE: LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: MARIA EVA J. JOPSON, MD, MSCHSM, MPM OIC, Executive Director	Attachment <input type="checkbox"/> PR No: PATHO 2024-38 <input type="checkbox"/> Abstract of Canvass/Bids: AB-2025-050 <input type="checkbox"/> BAC Resolution No: R2025-03-197 <input type="checkbox"/> NOA No: NOA-2025-095 <input type="checkbox"/> NTP No: NTP-2025-197 <input type="checkbox"/> PhilGEPS Ref No: 11664618 <input type="checkbox"/> 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:
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Distribution: Original - Attachment to payment
Duplicate - Procurement/Materials Management Division



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Address: **Bahay Pare, Candaba, Pampanga** Contact No.: 0920-945-3861 Email Add: mqcacho@drakephilippines.com

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction
Delivery period: **30 to 45 calendar days** Other Terms: _____
Performance Security Posted:
☐ Cash ☐ Bank Guarantee ☐ Security Bond
No: _____ Amount P: _____

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	1	lot	Supply, Delivery, Installation and Commissioning of Pathology Grossing Station and Dismantling of Existing Grossing Station Brand/Model: Cold Germany® Biological Safety Pathology Grossing Workstation II. Accessories PER UNIT 1 One (1) unit 3KVA AVR . Brand/Model: SECURE 3000VA . 2 One (1) unit UPS for the computer . Brand/Model: SECURE 1000VA . > Will provide safety electrical devices compatible to the equipment power requirement and proper grounding when needed . 3 Stainless steel eyewash assembly . 4 One (1) unit stainless steel C fold paper towel and cassette holder . 5 One (1) unit Polyethylene dissecting board . 6 Electronic scale platform, 5000g max capacity . III. Consumables PER UNIT 1 Two (2) HEPA filter . 2 Two (2) Carbon filter . IV. Warranty: > Five (5) years warranty on parts, accessories and services . > Quarterly preventive maintenance . V. With duly notarized certificate from Distributor - Drake Marketing Equipment Corporation . Certifies that: i. Parts, accessories and consumables are readily available at the authorized Philippine service center/s for a period of five (5) years after the warranty period. . ii. Guarantees availability of competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment. . iii. Will conduct training for proper orientation and maintenance to end-users of the equipment upon delivery. . iv. It will provide replacement/back-up unit while the delivered unit is being repaired during the warranty period . VI. With duly notarized certificate from Principal Manufacturer - Cold Germany . Certifies that: i. That the Principal Manufacturer shall honor the warranty stipulated in the appointment with the Distributor, in the event that a change of dealership will occur during the duration of the appointment up to the after-sales service period; .	Php2,450,000.00	Php2,450,000.00 (Two Million Four Hundred Fifty Thousand Pesos)

Funding Code		TOTAL AMOUNT P	
FUNDS AVAILABLE:		CERTIFICATION	
<div>Attachment</div> <div><input type="checkbox"/> PR No: PATHO 2024-38</div> <div><input type="checkbox"/> Abstract of Canvass/Bids: AB-2025-050</div> <div><input type="checkbox"/> BAC Resolution No: R2025-03-197</div> <div><input type="checkbox"/> NOA No: NOA-2025-095</div> <div><input type="checkbox"/> NTP No: NTP-2025-197</div> <div><input type="checkbox"/> PhilGEPS Ref No: 11664618</div> <div><input type="checkbox"/> AMRP No.</div>		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	
<div>LEA M. VILLALOBOS, DBA, CPA</div> <div>Chief Accountant</div> <div>APPROVED:</div> <div>MARIA EVA I. JOPSON, MD, MSCHSM, MPM</div> <div>OIC, Executive Director</div>		<div>Signature over printed name</div> <div>Date:</div>	
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TO: Supplier/Dealer Contractor: **Drake Marketing and Equipment Corporation**
Address: **Bahay Pare, Candaba, Pampanga** Contact No.: 0920-945-3861 Email Add: mqcacho@drakephilippines.com

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction: _____
Delivery period: **30 to 45 calendar days** Other Terms: _____
Performance Security Posted: _____
☐ Cash ☐ Bank Guarantee ☒ Security Bond
No: **6(13)209344** Amount P: **735,000.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	lot	Supply, Delivery, Installation and Commissioning of Pathology Grossing Station and Dismantling of Existing Grossing Station Brand/Model: Cold Germany® Biological Safety Pathology Grossing Workstation ii. The expected useful life of the equipment under normal use is ten to fifteen (10 to 15) years. iii. Guarantee availability of spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery; iv. That it has competence in handling and providing technical support as well as maintenance of the equipment; v. Consumer guidelines regarding disposal: > See attached Certificate on Disposal CONFORME to the attached Terms of Reference (TOR) Delivery Schedule: Thirty to Forty-five (30 to 45) calendar days upon receipt of Purchase Order/Notice to Proceed *** Nothing Follows *** Note: For Pathology Division 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 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.	Php2,450,000.00	Php2,450,000.00 (Two Million Four Hundred Fifty Thousand Pesos)

Funding Code 1-06-05-110 (FROM PBM Fund)	TOTAL AMOUNT P Php2,450,000.00
FUNDS AVAILABLE: 2,450,000.00 LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: MARIA EVA I. JOPSON, MD, MSChSM, MPM OIC, Executive Director	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:
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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-2025-197

Drake Marketing and Equipment Corporation

Bahay Pare, Candaba,

Pampanga

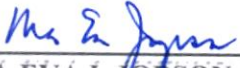
Contact No.: 0920-945-3861


Email Add: mqcacho@drakephilippines.com

Sir/Madam:

This is to inform you that Purchase Order No. **78188**, as a result of Public Bidding for the purchase of **Supply, Delivery, Installation and Commissioning of Pathology Grossing Station and Dismantling of Existing Grossing Station (Brand/Model: Cold Germany® Biological Safety Pathology Grossing Workstation)** has been approved.

You may now proceed with the delivery of the item listed in the attached Purchase Order within **Thirty to Forty-five (30 to 45) calendar days upon receipt of Purchase Order/Notice to Proceed.**



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

CONFORME:

Received Original

Signature Over Printed Name

Authorized Representative

Date: _____

