



PURCHASE ORDER

Supplier : DISTRIBUTION SOLUTIONS PHILS., INC.	P.O. No. : 25-06-234
Address : 235 FMW Bldg. Tierra Nueva Subd., Brgy. Alabang, Cupang, Muntinlupa City	Date : 06/17/2025
TIN : 454-625-941-000	Mode of Procurement : PB. No. VMC-2025-044 dated 04-03-25

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : VALENZUELA MEDICAL CENTER	Delivery Term : 20CD
Date of Delivery :	Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Reagent free use of machine for Fully Automated Immunology Analyzer Floor Type for Serology section, with controls and other consumables of the machine, with current and valid certificates of product registration (FDA) Result printout customizable to end-user's format; Can generate printout summary of reports run daily as specified by end-user; LIS ready and the winning bidder should shoulder any expenses related to LIS connectivity. with complete set of computers and printer. (LOT BID): 50-68 (Stock No. 163, 166, 168, 169, 171, 4397, 2291, 178, 179, 180, 181, 182, 183, 184, 185, 187, 3609, 3610, 3611) 1. Shall provide for FREE latest model of fully automated equipment necessary FLOOR TYPE for the testing, data processing and analysis, generation of results, and efficient system operation with the following features: a. Batch and random-access analyzer using Enhanced Chemiluminescence Assay or Chemiluminescent Microparticle Immunoassay (CMIA) as test methodology, using samples such as: serum, plasma or whole blood, using Levy -Jennings, and Westgard rules for quality controls; b. Must be capable of sample and reagent identification by barcode scanner c. All assays shall have a current and valid certificate of product registration from the Food and Drug Administration (FDA). d. Uses e-connectivity technology: e. Must be able to detect for clots, bubbles and short samples; f. No preparation, no mixing or reconstitution required for reagents; g. On board stability of reagents should be two months or more;			
				Sub-Total	0.00
(Total Amount in Words)					

RECEIVED
ACCOUNTING SECTION
DATE 6/20/25 BY: [Signature]
10:30am

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:	 DORIS B. CAM Signature over Printed Name of Supplier <u>JUNE 24, 2025</u> Date	Very truly yours, EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II JUN 23 2025
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Funds Cluster:	ORS/BURS No. <u>25-06-704</u>
Funds Available:	Date of the ORS/BURS: <u>19 JUN 2025</u>
 RAYMOND JOE B. MACUANA Accountant IV	Amount: Php 4,263,000.00



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
Telefax No. 294-4625

FM-PROC-002
Rev 2-01/25/19

PURCHASE ORDER

Supplier : **DISTRIBUTION SOLUTIONS PHILS., INC.**

P.O. No. : **25-06-234**

Address : **235 FMW Bldg. Tierra Nueva Subd., Brgy. Alabang, Cupang,
Muntinlupa City**

Date : **06/17/2025**

TIN : **454-625-941-000**

Mode of Procurement : **PB. No. VMC-2025-044
dated 04-03-25**

Gentlemen:

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Delivery Term : **20CD**

Date of Delivery :

Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>h. WITH OR WITHOUT manual primes, purges, washes, or tubing maintenance;</p> <p>i. WITH OR WITHOUT water or drain required and with self-contained onboard waste management;</p> <p>j. Capable of running small sample volume (not more than 100-150 uL per assay)</p> <p>k. Dimension of analyzer shall fit in the allotted space in the designated area in the SEROLOGY section</p> <p>l. throughput of up to 100-130 test/hour</p> <p>2. Shall continuously provide and replenish consumables including controls and calibrators;</p> <p>3. Shall assure replacement of unused reagents and consumables (delivered within six months of expiration date) before expiration and will provide a guarantee letter of replacement;</p> <p>4. Shall replace reagents and consumables with three-months remaining shelf life before the expiration date;</p> <p>5. Shall provide FREE transport, installation (including minor civil works) and regular maintenance and calibration of all equipment and replacement of parts or units duly coordinated with concerned laboratory staff and EFMS personnel;</p> <p>6. Supplier shall issue a commitment statement that it shall provide FREE training and seminar and/or re-training of laboratory staff and hospital biomedical technicians to make them competent in the use of the equipment; shall issue certificates of training to the personnel concerned;</p> <p>7. Shall perform verification/validation of equipment in conjunction with laboratory staff, and provision of FREE reagents and consumables for that purpose;</p>			
				Sub-Total	0.00
(Total Amount in Words)					

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Conforme:

DORIS B. CAM

Signature over Printed Name of Supplier

JUNE 24, 2025
Date

Very truly yours,

JUN 23 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPGS, FPSGS
OIC-Medical Center Chief II

Funds Cluster:
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER
OPERATING EXPENSES

Amount:

25-06-704
19 JUN 2025

Php 4,263,000.00

RAYMUND JOE B. MACUANA
Accountant IV



PURCHASE ORDER

Supplier :	DISTRIBUTION SOLUTIONS PHILS., INC.	P.O. No. :	25-06-234
Address :	235 FMW Bldg. Tierra Nueva Subd., Brgy. Alabang, Cupang, Muntinlupa City	Date :	06/17/2025
TIN :	454-625-941-000	Mode of Procurement :	PB. No. VMC-2025-044 dated 04-03-25

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Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		8/ Has the capacity to upgrade the equipment provided when necessary or when the need arises upon request by end user without additional costs to procured reagents; 9/ Shall provide connection for Laboratory Information System (LIS) of choice of end user and/or Hospital Information System (HIS) - shall be shouldered by the winning bidder. 10/ Analyzer and accessory equipment must be brand new (equipment not more than three years old are acceptable); 11/ Shall provide for FREE printer with scanner, paper and ink including maintenance and replacement if malfunctioning within forty-eight hours from notice; 12/ Shall provide for FREE compatible uninterruptible power supply (UPS) and automatic voltage regulator (AVR) for the analyzer as well as corresponding computer hardware and software integrated with the analyzer; 13/ Supplier or distributor shall be responsible for securing the equipment and its accessories from rodents and other pests and shall immediately repair or replace the equipment and its accessories should damage occur due to these pests within forty-eight (48) hours from notice; 14/ Shall provide FREE regular or scheduled preventive maintenance or calibration and ASAP repair or replacement of parts or units of the equipment for FREE duty coordinated with concerned laboratory staff and EFMS Biomedical personnel; 15/ Shall ensure prompt response by designate engineer/s for correction of equipment failure or malfunction; 16/ Shall provide a back-up machine for FREE, including transportation and installation, in case of machine breakdown which cannot be resolved within 48 hours from notice;			
				Sub-Total	0.00

(Total Amount in Words)

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Conforme:	 DORIS B. CAM Signature over Printed Name of Supplier <u>JUNE 24, 2025</u> Date	Very truly yours, EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief JUN 23 2025
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Funds Cluster:	ORS/BURS No. 25-06-704
Funds Available:	Date of the ORS/BURS: 19 JUN 2025
 RAYMUND JOE B. MACUANA Accountant IV	MAINTENANCE & OTHER OPERATING EXPENSES Amount: Php 4,263,000.00



PURCHASE ORDER

Supplier :	DISTRIBUTION SOLUTIONS PHILS., INC.	P.O. No. :	25-06-234
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Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		17. Shall shoulder the cost or reimburse the expenses for examinations sent out related to equipment failure or defects in the reagents or consumables which cannot be resolved within forty-eight hours from notice; 18. Shall replenish consumed reagents and consumables incidental to repeated test runs due to equipment failure or malfunction including that of the UPS and AVR, defects in reagent or consumables; or due to trial runs during trainings or retraining; or during scheduled preventive maintenance or calibration of equipment; 19. Shall provide updated Material Safety Data Sheet (MSDS) for chemical reagents upon delivery of the item; 20. Manufacturing or reagents and equipment are covered by relevant ISO certification or quality certification of similar nature. (FOR POST-QUAL DOCUMENTS) 21. Products carried are covered by current Certificate of Product Registration or in the absence of the former, proof of renewal or updated Certificate of Exemption issued by the Philippine FDA; 22. The supplier shall have installations of the same equipment and its accessories and using the same reagents in the Philippines. A certification from at least one institution having such installation shall be provided. (FOR POST-QUAL DOCUMENTS); 23. The supplier shall submit a certificate of distributorship from the principal manufacturer of the equipment and reagents (FOR POST-QUAL DOCUMENTS); 24. Shall allow delivery on staggered or as per need basis; 25. Supplier /distributor is preferably, but not necessarily, ISO 9001:2015 certified (FOR POST-QUAL DOCUMENTS);			
				Sub-Total	0.00

(Total Amount in Words)

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Conforme:

DORIS B. CAM

Signature over Printed Name of Supplier

JUNE 24, 2025
Date

Very truly yours,

EDILBERTO V. CAVANEYRO MD, MHA, FPCC, FPSGS
OIC-Medical Center Chief II

JUN 23 2025

6/24/25

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANA
Accountant IV

JUN 20 2025

ORS/BURS No.
Date of the ORS/BURS:

25-06-704
19 JUN 2025

MAINTENANCE & OTHER
OPERATING EXPENSES
Amount:

Php 4,263,000.00



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
Telefax No. 294-4625

FM-PROC-002
Rev 2-01/25/19

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TIN :	454-625-941-000	Mode of Procurement :	PB. No. VMC-2025-044 dated 04-03-25

Gentlemen:

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Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		26. Should there be persistence of erroneous, invalid, or inconsistent results that may jeopardize the safety of the patients or the quality of services provided despite attempts to repair, the contract shall be terminated at the discretion of the department. The supplier shall refund whatever is paid equivalent to the value of unused reagents or wasted reagents due to repeat analyses or repairs; or if not yet paid, shall not be paid for the said reagents. The supplier shall be compelled to immediately remove the equipment from the section.			
163	test	Anti-HBc/ (CLIA)	100	200.00	20,000.00
166	test	OFFER: VITROS UK HBc IgM / (CLIA)	100	180.00	18,000.00
168	test	OFFER: VITROS UK Anti-HBe / (CLIA)	100	180.00	18,000.00
169	test	OFFER: VITROS UK Hbe Ag / (CLIA)	100	150.00	15,000.00
171	test	OFFER: VITROS UK HAV IgM/ (CLIA)	100	180.00	18,000.00
178	test	OFFER: VITROS UK T3, (CLIA) /	100	150.00	15,000.00
179	test	OFFER: VITROS UK T4, (CLIA) /	100	150.00	15,000.00
180	test	OFFER: VITROS UK TSH, (CLIA) / OFFER: VITROS UK	400	200.00	80,000.00
				Sub-Total	199,000.00

(Total Amount in Words)

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Conforme:

DORIS B. CAM

Signature over Printed Name of Supplier

JUNE 24, 2025

Date

Very truly yours,

JUN 23 2025

EDILBERTO V. CAVANEYRO MD, MHA, EFCS, FPSGS

OIC-Medical Center Chief

Funds Cluster:	ORS/BURS No.	25-06-704
Funds Available:	Date of the ORS/BURS:	19 JUN 2025
	MAINTENANCE & OTHER OPERATING EXPENSES Amount:	Php 4,263,000.00

JUN 20 2025

RAYMOND JOE B. MACUANA

Accountant IV.



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
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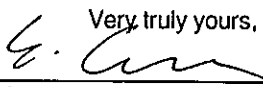
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : VALENZUELA MEDICAL CENTER	Delivery Term : 20CD
Date of Delivery :	Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
181	test	FT3, (CLIA) / OFFER: VITROS UK	300	180.00	54,000.00
182	test	FT4, (CLIA) / OFFER: VITROS UK	300	180.00	54,000.00
183	test	PSA, (CLIA) / OFFER: VITROS UK	100	250.00	25,000.00
184	test	CA-125, (CLIA) / OFFER: VITROS UK	100	350.00	35,000.00
185	test	CEA, (CLIA) / OFFER: VITROS UK	100	300.00	30,000.00
187	test	Troponin I, (CLIA) / HIGHLY SENSITIVE, OFFER: VITROS UK	700	550.00	385,000.00
2291	test	Anti-Hbs (CLIA) / OFFER: VITROS UK	200	150.00	30,000.00
3609	test	Beta-HCG / (CLIA) OFFER: VITROS UK	100	385.00	38,500.00
3610	test	Procalcitonin / (CLIA) OFFER: VITROS UK	100	600.00	60,000.00
3611	test	Ferritin / (CLIA) OFFER: VITROS UK	100	200.00	20,000.00
4397	test	Anti-HAV IgG / (CLIA) OFFER: VITROS UK	100	150.00	15,000.00
163	test	90 CD After 1st Delivery Schedule Anti-HBc	200	200.00	40,000.00
				Sub-Total	786,500.00

(Total Amount in Words)

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Funds Cluster:	ORS/BURS No. 25-06-704
Funds Available:	Date of the ORS/BURS: 19 JUN 2025
 RAYMUND JOE B. MACUANA Accountant IV	Amount: Php 4,263,000.00



PURCHASE ORDER

Supplier : **DISTRIBUTION SOLUTIONS PHILS., INC.**
Address : **235 FMW Bldg. Tierra Nueva Subd., Brgy. Alabang, Cupang, Muntinlupa City**
TIN : **454-625-941-000**

P.O. No. : **25-06-234**
Date : **06/17/2025**
PB. No. **VMC-2025-044**
dated **04-03-25**
Mode of Procurement :

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **VALENZUELA MEDICAL CENTER**
Date of Delivery :

Delivery Term : **20CD**
Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
166	test	(CLIA) OFFER: VITROS UK HBc IgM	150	180.00	27,000.00
168	test	(CLIA) OFFER: VITROS UK Anti-HBe	100	180.00	18,000.00
169	test	(CLIA) OFFER: VITROS UK Hbe Ag	200	150.00	30,000.00
180	test	(CLIA) OFFER: VITROS UK TSH, (CLIA)	400	200.00	80,000.00
181	test	OFFER: VITROS UK FT3, (CLIA)	400	180.00	72,000.00
182	test	OFFER: VITROS UK FT4, (CLIA)	400	180.00	72,000.00
183	test	OFFER: VITROS UK PSA, (CLIA)	200	250.00	50,000.00
184	test	OFFER: VITROS UK CA-125, (CLIA)	100	350.00	35,000.00
185	test	OFFER: VITROS UK CEA, (CLIA)	100	300.00	30,000.00
187	test	OFFER: VITROS UK Troponin I, (CLIA) HIGHLY SENSITIVE,	700	550.00	385,000.00
2291	test	OFFER: VITROS UK Anti-Hbs (CLIA)	200	150.00	30,000.00
3609	test	OFFER: VITROS UK Beta-HCG	100	385.00	38,500.00
				Sub-Total	867,500.00

(Total Amount in Words)

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of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

DORIS B. CAM

Signature over Printed Name of Supplier

JUNE 24, 2025
Date

Very truly yours,

EDILBERTO V. CAVANEYRO MD, MHA, FRCS, FPSGS
OIC-Medical Center Chief II

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANA
Accountant IV

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER
OPERATING EXPENSES

Amount:

Php 4,263,000.00



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
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FM-PROC-002
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Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	20CD
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3610	test	(CLIA) OFFER: VITROS UK Procalcitonin	100	600.00	60,000.00
3611	test	(CLIA) OFFER: VITROS UK Ferritin	100	200.00	20,000.00
		(CLIA) OFFER: VITROS UK 90 CD After 2nd Delivery Schedule			
163	test	Anti-HBc	200	200.00	40,000.00
		(CLIA) OFFER: VITROS UK			
166	test	HBc IgM	150	180.00	27,000.00
		(CLIA) OFFER: VITROS UK			
168	test	Anti-HBe	150	180.00	27,000.00
		(CLIA) OFFER: VITROS UK			
169	test	Hbe Ag	250	150.00	37,500.00
		(CLIA) OFFER: VITROS UK			
171	test	HAV IgM	100	180.00	18,000.00
		(CLIA) OFFER: VITROS UK			
178	test	T3, (CLIA)	100	150.00	15,000.00
		OFFER: VITROS UK			
179	test	T4, (CLIA)	100	150.00	15,000.00
		OFFER: VITROS UK			
180	test	TSH, (CLIA)	400	200.00	80,000.00
				Sub-Total	339,500.00

(Total Amount in Words)

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Funds Cluster:	ORS/BURS No.	25-06-704
Funds Available:	Date of the ORS/BURS:	19 JUN 2025
 RAYMOND B. MACUANA Accountant IV	Amount:	Php 4,263,000.00



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182	test	OFFER: VITROS UK FT4, (CLIA)	400	180.00	72,000.00
183	test	OFFER: VITROS UK PSA, (CLIA)	200	250.00	50,000.00
184	test	OFFER: VITROS UK CA-125, (CLIA)	100	350.00	35,000.00
185	test	OFFER: VITROS UK CEA, (CLIA)	100	300.00	30,000.00
187	test	OFFER: VITROS UK Troponin I, (CLIA)	800	550.00	440,000.00
2291	test	OFFER: VITROS UK Anti-Hbs (CLIA)	300	150.00	45,000.00
3609	test	OFFER: VITROS UK Beta-HCG (CLIA)	100	385.00	38,500.00
3610	test	OFFER: VITROS UK Procalcitonin (CLIA)	100	600.00	60,000.00
3611	test	OFFER: VITROS UK Ferritin (CLIA)	100	200.00	20,000.00
4397	test	OFFER: VITROS UK Anti-HAV IgG (CLIA)	100	150.00	15,000.00
		90 CD After 3rd Delivery Schedule			
				Sub-Total	877,500.00

(Total Amount in Words)

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of one percent for every day of delay shall be imposed on the undelivered item/s.

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Funds Cluster:	ORS/BURS No.	25-06-704
Funds Available:	Date of the ORS/BURS:	18 JUN 2025
	MAINTENANCE & OTHER OPERATING EXPENSES Amount:	Php 4,263,000.00
	 RAYMUND JOE B. MACUANA Accountant IV	JUN 20 2025



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
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166	test	HBc IgM (CLIA) OFFER: VITROS UK	200	180.00	36,000.00
168	test	Anti-HBe (CLIA) OFFER: VITROS UK	150	180.00	27,000.00
169	test	Hbe Ag (CLIA) OFFER: VITROS UK	250	150.00	37,500.00
180	test	TSH, (CLIA) OFFER: VITROS UK	400	200.00	80,000.00
181	test	FT3, (CLIA) OFFER: VITROS UK	400	180.00	72,000.00
182	test	FT4, (CLIA) OFFER: VITROS UK	400	180.00	72,000.00
183	test	PSA, (CLIA) OFFER: VITROS UK	200	250.00	50,000.00
184	test	CA-125, (CLIA) OFFER: VITROS UK	100	350.00	35,000.00
185	test	CEA, (CLIA) OFFER: VITROS UK	200	300.00	60,000.00
187	test	Troponin I, (CLIA) HIGHLY SENSITIVE, OFFER: VITROS UK	800	550.00	440,000.00
2291	test	Anti-Hbs (CLIA) OFFER: VITROS UK	300	150.00	45,000.00
				Sub-Total	994,500.00

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

DORIS B. CAM

Signature over Printed Name of Supplier

JUNE 24, 2025

Date

Very truly yours,

EDILBERTO V. CAVANEYRO MD, MHA, FRCG, FPSGS

OIC-Medical Center Chief II

Funds Cluster:	ORS/BURS No.	25-06-704
Funds Available:	Date of the ORS/BURS:	19 JUN 2025
 RAYMUND JOE B. MACUANA Accountant IV	MAINTENANCE & OTHER OPERATING EXPENSES Amount:	Php 4,263,000.00



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
Telefax No. 294-4625

FM-PROC-002
Rev 2-01/25/19

PURCHASE ORDER

Supplier : DISTRIBUTION SOLUTIONS PHILS., INC.	P.O. No. : 25-06-234
Address : 235 FMW Bldg. Tierra Nueva Subd., Brgy. Alabang, Cupang, Muntinlupa City	Date : 06/17/2025
TIN : 454-625-941-000	Mode of Procurement : PB. No. VMC-2025-044 dated 04-03-25

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : VALENZUELA MEDICAL CENTER	Delivery Term : 20CD
Date of Delivery :	Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3609	test	Beta-HCG (CLIA) OFFER: VITROS UK	100	385.00	38,500.00
3610	test	Procalcitonin (CLIA) OFFER: VITROS UK	200	600.00	120,000.00
3611	test	Ferritin (CLIA) OFFER: VITROS UK P.R. No. 25-02-223 dated 2/12/2025 NOA dated 06/02/2025 Resolution No. 2025-126-C dated 05/16/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: DEPARTMENT OF PATHOLOGY & LABORATORY xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx	200	200.00	40,000.00
				Sub-Total	198,500.00

(Total Amount in Words)	Four Million Two Hundred Sixty Three Thousand pesos only	P 4,263,000.00
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In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:	 DORIS B. CAM Signature over Printed Name of Supplier JUNE 24, 2025 Date	Very truly yours, EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II JUN 23 2025
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Funds Cluster:	ORS/BURS No. 25-06-704
Funds Available:	Date of the ORS/BURS: 19 JUN 2025
 RAYMUND JOE B. MACUANA Accountant IV	Amount: Php 4,263,000.00