

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

Tel. No.: 8588-9900 loc. 224, 226, 361, 355

Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHAS	E ORDER	72662	No	72662
P. R. NO	PROCUREM PUBLIC BII	2-001-RF 1ENT	T Dated:	10/6/2021
CS No DATE OF I	P.O. Jai	nuary 6, 2	AC No	

TO: Su	oplier/Dealer	Contractor	GB DISTRIBUTORS,	INC.			9 71 / 19	
4.61(6)	s:	Bldg. 5A S	unblest Compound, Km. 23 W	est Service Road, Cupang, Mu	ntinlupa City		1 0 6	
Department/Office/Division/Section/Unit where delivery Is to be made: Location: Special Instructions				Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's Check No. Delivery period: 7 working days Surety Bond No. Amount P 581, 120. No. Delivery period: 7 working days Surety Bond No. Amount P 581, 120. No.				
Item No.	QTY.	UNIT	And the second s	ARTICLES	2000	UNIT COST	TOTAL COST	
1	3,024	, VI				3,850.00 II , 642, 460, FU vvvvvvvvvvv Million Six Hundred Forty Two and Four Hundred pesos only)		
For the use of Pharmacy Divisi To be sourced from Revol All deliveries shall have at least One (1)				macy Division (CY-2022) from Revolving Fund	Division (CY-2022) Revolving Fund			
1. One- Once th	tenth (1/10) of o ne cumulative am	ayed or Unsatisfa ne percent (1%) of ount of liquidated	n ctory Deliveries: the cost of unperformed portion fo damages reaches 10% of the amour	nt of the contract,	Additional 1. Staggered 2. Delivery v	instructions & con	receipt of	
action a	and remedies ava ss in price, if proc	ailable under the ci curred from third p	ate the contract, without prejudice to rcumstances. arties, through alternative mode of ance security equal to 5% of the unc	procurement; and	3. Delivery in Delivery Con 4.PCMC has in this PO for where the average of the second	firmation the right to reject o r justifiable and reas ward will not benefit	ays upon receipt of cancel any items onable ground	
Fundin	g Code _ J-	01-01-010-	002 mf 1/12/22		TOTAL	AMOUNT P	11,642,400.00	
APPRO	Chief Acco	faguly .EZ,MD, MScH	P.R. No. ☐ Abstract ☐ Canvass ☐ Notarized Exclusive ☐ Justificate ISM, MPM	of Canvass/Bids Sheet/Tender of Bids I Certification of Distributor	This is today to Order, bound lof the applical	CERTIFICA s to certify to the copy of and held by the terms of contract and ble. Cent	hat I received this Purchase the Company and stipulation do other laws for company and princess	

Distribution:

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement

Pink - Supply and Property •



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
Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE TO PROCEED NTP-PROC-2022-012

January 6, 2022

GB DISTRIBUTORS, INC.

Bldg. 5A Sunbelst Cmpd. Km. 23 West Service Road, Cupang Muntinlupa City Tel. No. 8772-5501

Sir/Madam:

This is to inform you that Purchase Order No. 72662 as a result of Public Bidding for the procurement of Various Pharmaceutical Supplies has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within seven(7) working days from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.

SONIA B. GONZALEZ, MD, MScHSM, MPM Officer In Charge - Executive Director

CONFORME: Received Original

Signature Over Printed Name Authorized Representative

Date: |- |9-22

PhilHealth Accredited

