



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

PURCHASE ORDER **No. 73294**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. Patho-2022-0020 Dated: 02/16/2022
MODE OF PROCUREMENT
Direct Contracting 05/30/2022
 CS No. _____ AC No. AQ-2022-032
 DATE OF P.O. May 30, 2022

TO: Supplier/Dealer Contractor **SYSMEX PHILIPPINES, INC.**
 Address: 30th Floor MDC 100, E. Rodriguez Jr. Ave. cor. Eastwood Ave. Bagumbayan, Quezon City

Department/Office/Division/Section/Unit where delivery Is to be made: Location: Special Instructions	<u>Supply & Property Section</u> <u>Ground Floor, PCMC Bldg.</u>	Delivery period: 7 working days Performance Security Posted: <input type="checkbox"/> Cash / Cashier's / Manager's Check No. PCMC O.R. No.	Other Terms: <input type="checkbox"/> Surety Bond No. Amount P
---	---	---	--

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	<p>One (1) Year Preventive Maintenance and Calibration of the Laboratory Information System for CY 2022</p> <p>Conforme to the attached Scope of Works and Term of Reference</p> <p>For the use of Pathology Division xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx</p> <p>Delivery Schedule: Within seven (7) working days from receipt of Purchase Order</p>	<p>420,000.00</p> <p>Four Hundred Twenty Thousand Pesos Only</p>	420,000.00

Funding Code 5-02-13-050-200 - nd 6/1/22 **TOTAL AMOUNT P 420,000.00**

FUNDS AVAILABLE: ₱ 420,000
Rowel G. Aldana
ROWEL G. ALDANA, CPA

OIC-Accounting Division

APPROVED:

Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

Reso # R2022-05-235
 NTP-PROC-2022-300

NOA# 2022-100

- Attachments:
- P.R. No. Patho-2022-0020
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others

CERTIFICATION
 This is to certify that I received today the 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: _____

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-2022-300

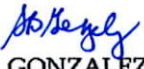


May 30, 2022

SYSMEX PHILIPPINES, INC.
30th Floor MDC 100, E. Rodriguez Jr. Ave.
Cor. Eastwood Ave., Bagumbayan, Quezon City
Tel: 621-2460, Fax: 621-2432

Sir/Madam:

This is to inform you that Purchase Order No. 73294 as a result of Direct Contracting
for the Procurement of 1 lot one (1) Year Preventive Maintenance and Calibration of the Laboratory Information
System for Cy 2022 (Conforme to the attached Scope Of Works and Terms of Reference)
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.


SONIA B. GONZALEZ, M.D., MScHSM, MPM
Executive Director  

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

