



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. 73464**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PATHO-2022-030 Dated: 06/03/2022
 MODE OF PROCUREMENT DC
 CS No. NOA-2022-118 AC No. R2022-06-296
 DATE OF P.O. July 6, 2022

TO: Supplier/Dealer Contractor SYSMEX PHILIPPINES, INC. Tel: 621-2460 Fax: 621-2432
 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: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	lot	LIS User License: Hematology OPD and Personnel's Clinic, SYSMEX HCLAB LIS, Malaysia ***Nothing Follows*** Note: For the use of Ped. Pathology Div. All deliveries shall have at least One (1) year expiration period.	47,810.00	95,620.00 (Ninety five thousand six hundred twenty pesos only)

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances
- Excess in price, if procured from third parties, through alternative mode of procurement and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code 5-02-13-050-200 *mdg/7/22*

TOTAL AMOUNT P **95,620.00**

FUNDS AVAILABLE: P 95,620.00

Attachments:

- P.R. No. PATHO-2022-030
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

from 7.8.22
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OIC-Accounting Division

APPROVED:

SB Gonzales
SONIA B. GONZALES, M.D., MSChSM, MPM
 Executive Director

NOA-2022-118 / NTP-2022-324

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-2022-324

July 6, 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. 73464, as a result of Direct Contracting
for the Procurement of 2 lot LIS User License: Hematology OPD and Personnel's Clinic, SYSMEX HCLAB
LIS, Malaysia 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: _____