

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	Mo	74264
P. R. NO. MILB 2023 MODE OF PROCUREME	3-01 / Dated:	74264 10/06/2022
CS No. NOA-2023	-004 AC No.	R2023-00-017

				DATE OF	P.O. NOA-2023	January 10	, 2023 -
	pplier/Dealer	Contractor _	CE - LOGIC, INC.		A STATE OF THE STA	Tel: 929-50	988 loc 146/
Addres	s:8	39 EDSA, Sou	th Triangle, Quezon City			929-27	
Is to be made: Performance Security Posted:					Other Terms: Surety Bond No.		
Location		upply & Proper Fround Floor, F		Cash / Cashier's / PCMC O.R. No.	Manager's Che 23574038	Amount P /	09.369.990
		The boline					
Item No.	QTY.	UNIT	no di Companya di A	ARTICLES	American	UNIT COST	TOTAL COST
	1 ecifications:	lot	On-line Subscription of Refere (Brand: ELSEVIER'S CLINIC	CAL KEY)		office states states	2,187,399.70 www.ww
	medical journal 4,500+ practice 2. Access: • Will deliver a • Will provide 4. Will provide 4. Will provide 5. Will provide maximization of	s, 1000+ clinical aguideline, 300 reference datal reference datal reference datal reference datal pple and Andro reference datal edical condition reference datal reference da	case, which contains Evidence- case, which has content, which case, which contains 15,000+ Port: Quarterly usage report local and international support. Some will also cover troubleshooting ing: With technical orientation. The anagement of the reference data ***Nothing Note: For the use of Med'l. Reference of the second se	ess via IP authentication (by Engine and Point-of-Care Dhich are Fully indexed Medlinere via the Internet / Browse based information and peerare Printable and Download atient Education and Preser Support covers training on a of inquiries/ concerns. Fraining will cover user interfabase for successful implem of Follows*** Geords & Library Div.	0+ drug monogra (IP registration of patabase one er, Mobile App reviewed with land lable resources on tation Maker of ccessbility and lace, utilization/	ahs, eighty so hundre	million one hundred even thousand three ed ninety nine pesos and 70/100).
Funding	g Code	Lidiod in	mustanisti aca median		TOTAL	AMOUNT P	2 187 399 70
FUNDS AVAILABLE: Attachments P.R. No. Abstract of the countant PA APPROVED: Attachments P.R. No. Canvass S Notarized Exclusive Justificati				CERTIFICATION is to certify that I received the copy of this Purchase			
		x □ Canvass S □ Notarized Exclusive □ Justificati	Sheet/Tender of Bids Certification of Distributor on Order bound of the applic		r, and held the Company I by the terms and stipulation e contract and other laws		
IIA B. GO	Executive E	oirector M, N	Indiana I make a supplementary	NOA-2023-004 / NTP-2023-0	O43 (Si	gnature over p	rinted name)

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

SON

Pink - Supply and Property



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER Quezon Ave. Quezon City Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASI FOR SUPPI	E ORDER LIES OR EQUIPM	EN	NT T	74264
P. R. NO.	MILB 2023-01		Dated:	10/06/2022
MODE OF	PROCUREMENT PB			
CS No.	NOA-2023-004	1	AC No.	R2023-00-017

				DATE OF P.O		January 10,	2023 •
TO: Sup Address	plier/Dealer		CE - LOGIC, INC.			Tel: 929-50 929-27	
Department/Office/Division/Section/Unit where delivery Is to be made: Location: Supply & Property Section Special Instructions Found Floor, PCMC Bldg.			Delivery period: 7 working days Other Terms: Bidder's Bond Posted: Cash GSIS Policy Cashier's / Manager's / Cert Check No. PCMC O.R. No. 23574038 Amount P 109, 369, 90				
Item No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST
1. One-	tenth (1/10) of	f one percent (duidated damages reaches 10	ed portion for everyday of delay. 1% of the amount of the contract, out prejudice to other courses of			2,187,399.70 vvvvvvvvv
2. Exce thro	n and remedients in price, if purely in alternative is a second or alternat	s available und procurred from mode of proc	der the circumstances third parties, urement; and erformance bond				
Funding	Code V-	2-0 4 -02	o' of 1/11/23		TOTAL	AMOUNT P	2,187,399.70
LOURD!	S AVAILAE	BLE: 7 2, 1	87,399. → Attachmen □ P.R. No □ Abstrac □ Canvass □ Notarize	t of Canvass/Bids s Sheet/Tender of Bids ed Certification of ve Distributor	This is today to Purcha Compar stipulatilaws ap	CERTIFICATES to certify the Original ase Order, any bound by sion of the content plicable.	TION nat I received copy of this nd held the the terms and ract and other
Distribu		hite (Origin llow (Dupli		attached in the claim ther supporting documents)) Pinl	c - Supply a	nd 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
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED NTP-PROC-2023-043

January 10, 2023

CE - LOGIC, INC. 839 EDSA, South Triangle, Quezon City Tel: 929-5088 loc 146 / 929-2726

Dear Sir/Madam:

The attached Purchase Order No. 74264 as a result of <u>Public Bidding</u> which is <u>1 lot Online Subscription of Reference Database for One (1) Year: (Brand: ELSEVIER'S CLINICAL KEY having been approved, notice is hereby given to <u>CE - LOGIC, INC.</u> that service may commence on <u>January 2023</u>.</u>

Thus, you are responsible for performing the services under the terms and conditions stated in the attached Purchase Order,

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Philippine Children's Medical Center.

Very truly yours,

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

I acknowledge receipt of this Notice on:

Name of Representaive:

Authorized Signature: