

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 | 74516 |
|--|-----------|--------------|
| FOR SUPPLIES OR EQUIPM | MENT | 74516 |
| P. R. NO. PERI-2023-004 MODE OF PROCUREMENT | Dated: _ | 10/11/2022 |
| PB / | | |
| CS NoNOA-2023-014-0 | 01 AC No. | R2023-00-022 |

| | | | | DATE OF P.O | January 19, 2 | 2023 |
|---|--|------------------------------|-----------------------------------|--|---|---|
| | pplier/Dealer | Contractor | ISTRIBUTION SOLUTIONS | S PHILS INC | Tel: 8801-2339 / 09778365096 | |
| Address | S: | | | Avenue, BF Homes, Phase 1, I | | |
| Donast | | | Unit where delivery | Delivery period: 7 work | | N. Britan Fig. |
| | | DIVISION/Section/ | Omit where derivery | Performance Security P | | No |
| Is to be made: Location: Supply & Property Section | | | oction | Performance Security Posted: Surety Bond No. | | |
| | Special Instruction Ground Floor, PCMC Bldg. Location: Supply & Property Section Cash / Cash | | | | ,350.00 | |
| | | and chabitation | CO WELL TOUTO CUIT IN | Indiague et dat de bo | | |
| Item No. | QTY. | UNIT | and to testion applied | ARTICLES | UNIT COST | TOTAL COST |
| 1 | 20 | C | YSTEM | ay G18 ay G18 , ESPOCAN CSE SET | | 0 / 27,000.00 www.www. |
| | | (A) venta di | enang, Malaysia, Malaysia | in more by times or that | pesos only | |
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| | | THE DIGHT WHAT | | | | |
| ty Clause | for Delayed or Un | satisfactory Deliverie | s: | | Additional Instruction & Conditions: | |
| | | | portion for everyday of delay. | | 1. Staggered Delivery / Payment | |
| Once the co | umulative amount of liqu | idated damages reaches 10 | % of the amount of the contract. | | 2. Delivery will take effect upon receipt of delivery | very |
| the Procuri | ing Entity may recind or | terminate the contract, with | out prejudice to other courses of | | confirmation of quantity/date | |
| action and r | remedies available under | r the circumstances | | | 3. Delivery is w/in 7 working days upon receip | t of |
| | rice, if procurred from t | | | | delivery confirmation | |
| | ernative mode of procur | | | | 4. PCMC has the right to reject or cancel any | item in |
| | ernauve mode of procur idding, forfeiture of perfo | | | | this PO for justifiable and reasonable groun | |
| | | | | | where the award will not benefit the Govern | THE RESERVE WHEN PARTY |
| equal to op | % of the undelivered item | vs. | | | 5. Terms and conditions speified on Notice of A | |
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| Funding | g Code _ u - c | 02-03-080 | ml 1/28/23 | | TOTAL AMOUNT P | 27,000.00 |
| FUND | SAVAILAB | BLE: \$ 27,000 | | des or performanted he: | CERTIFICA | |
| | an | 1 1 | ☐ P.R. No. | A Continue Comment and I | This is to certify t | |
| | Form | 1 26 33 | | of CERVA923BINIS | today the copy of | |
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| OIC | -Accounting Div | rision | ☐ Notarized | l Certification of | bound by the terms a | |
| APPRO | OVED: | | Exclusive | Distributor | of the contract an | d other laws |
| | | | ☐ Justificati | on | applicable. | |
| | AB Hay O. | | ☐ Others | mot each eft no during | This confide the | |
| | Joseph | Medicks Me | burget shift is view | ргис NOA-2023-014-001 / NTP-2023 | (Cianatana arran | rinted name) |
| ua D | | MUSCHSM MPN | N N | NOH-2023-014-0017 NTP-202 | -101 | |
| IIA B. G | executive b | irector | M | THE RESERVE AND A SPECIAL PROPERTY OF THE PARTY OF THE PA | | |
| IIA B. G | EXCOUTAVE D | h grector | M man man and a | 1 7 | Date: | |

White (Original)

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
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED NTP-PROC-2023-151

January 19, 2023

DISTRIBUTION SOLUTIONS PHILS., INC.
4th Floor Centermall Building
51 President's Ave., BF Homes,
Phase 1 , Paranaque City
Tel: 8801-2339 / 09778365096

| Sir/Madam: | | |
|---|---------------------------------------|-------------------|
| This is to inform you that Purchase Order No. | 74516 as a result of | Public Bidding |
| for the Procurement of | Perinatology Supplies CY 2023 | |
| has been approved. | ` | |
| You may now proceed with the delivery of the | items listed in the attached Purchas | se Order within |
| 7 (Seven) working days from re | eceipt of this notice and / or Delive | ry Order Slip for |
| Staggered Delivery. | | × . |
| SONIA B. GONZALEZ, M.D., MScHSM, MPM Executive Director | 1 | |
| CONFORME: | | |
| Received Original | | |
| Signature Over Printed Name | | |
| Authorized Representative | | |

Date: _