



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
 FOR SUPPLIES OR EQUIPMENT

Nº 74646

74646

P. R. NO. patho-2023-17 Dated: 02/07/2023

MODE OF PROCUREMENT

DC

CS No. NOA-2023-054 AC No. R2023-02-129

DATE OF P.O. March 2, 2023

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: _____ Delivery period: 7 working days Other Terms: _____
 Location: Supply & Property Section Performance Security Posted: Surety Bond No. _____
 Special Instruction: Ground Floor, PCMC Bldg. 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: Nephro Dialysis & Gastro Intestinal Unit, SYSMEX HCLAB LIS, Malaysia ***Nothing Follows*** Note: For the use of Ped. Pathology Div.	47,810.00	95,620.00 wwwwww (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 mb 3/6/23

TOTAL AMOUNT P 95,620.00

FUNDS AVAILABLE: ₱ 95,620.00

Attachments:

- P.R. No. patho-2023-17
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

Lourdes B. De los Reyes, CPA
 Chief Accountant

OIC-Accounting Division
 APPROVED:

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

NOA-2023-054 / NTP-2023-178

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

NOTICE TO PROCEED
NTP-PROC-2023-178


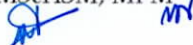
March 2, 2023

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. 74646 as a result of Direct Contracting
for the Procurement of 2 lot LIS User License: Nephro Dialysis & Gastro Intestinal Unit, 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: _____

