

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

PURCHA	SE ORDER	74821	No	74821	
FOR SUP	PLIES OR E	QUIPME	NT		
P. R. NO.	/PathoBB20	23-11	Dated:	3/21/2023	1
MODE O	F PROCURE	MENT			

NOA-2023-090 AC No. R2023-03-199 CS No.

				DATE OF 1.	OIVIANC	1102,2023	
			MEDLINK MARKE isayas Avenue, Quezon Cit		8695-9047		
Department/Office/Division/Section/Unit where delivery Is to be made:Supply & Property Section Location:Ground Floor, PCMC Bldg. Special Instructions				Delivery period: 7 worl Performance Security I Cash / Cashier's / M	Other Terms:  Surety Bond No ck No.		
Special	l Instructions	Todila Floor, i	CIVIC DIUG.	PCMC O.R. No		Amount P	
Item No. QTY. UNIT				ARTICLES		UNIT COST TOTAL COST	
				onsumables under Reag Apheresis Kit with antic		Agreement	
1 85		kits /	Apheresis kit for Therapeutics Procedure / Fresenius Kabi P1YA Kit / PL1 Plasma Exchange Set /		8,960.00 761,600.00		
			******* nothing follows *********			(Seven hundred sixty one thousand six hundred pesos only	
		All del	NOTE: For the use of Pathology Bood Bank (CY 2023) liveries shall have at least One (1) year expiration period				
			e (p) ser prouts now posts of a person for a person stay for and	e Rain in month in Silver and Silver in Plan Trade Silver de Page and an artistal de Charles de la Carle de			
		d or Unsatisfacto	ory Deliveries: e cost of unperformed portion for ex	veryday of delay		tructions & condition	ons:
			nages reaches 10% of the amount o			take effect upon rec	eipt of
			the contract, without prejudice to o			ation of Quantity/D	
ction and	remedies availab	le under the circu	mstances.		3. Delivery is w	ithin 7 working days	upon receipt of
Excess in	price, if procurre	ed from third part	es, through alternative mode of pro	ocurement; and	Delivery Confirm	nation	
In case o	f bidding, forfeit	ire of performanc	e security equal to 5% of the undeli-	vered item/s.	4.PCMC has the	right to reject or can	cel any items
			The state of the s		in this PO for ju	stifiable and reasona	ole ground
						d will not benefit the	
mrpe					5. Terms and co	nditions specified on	Notice of Award.
	g Code _ <b>\( \sigma -</b>	-02-03-08	2 - mb 4/4/23	of Belle 13 merganism man	TOTAL	AMOUNT P	761,600.00
FUND	S AVAILAE	BLE: 4761,	407.00 Attachments			CERTIFICAT	TION M
	Sular	m 4/4	P.R. No.	PathoBB2023-11 / of Canvass/Bids		s to certify the copy of	
SECTION AND ADDRESS OF THE PARTY OF THE PART	S B. DELOS R	EYES, CPA	^	Sheet/Tender of Bids		and held t	
	ounting Divis	IOII	☐ Notarized	d Certification of	bound	by the terms a	nd stipulation
APPRO	OVED:		Exclusive	e Distributor	of the applica		d other laws
	La N	0			-PP-ION		
	OD/Jenu	lu	Others	RAC RES # R2023-02-100	1	CAL MA	1. BURENC
ONIA B	SB/Senze GONZALEZ,	MD, MScHSI	1 - 1 -	BAC RES # R2023-03-199 NOA-2023-090	(Si	gnature over pr	

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: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED NTP-PROC-2023-206

March 31, 2023

MEDLINK MARKETING

Suite 301, 77 Visayas Avenue, Quezon City Tel No. 8928-7690 / 8695-9047

Sir/Madam:

You may now proceed with the delivery of items listed in the attached Purchase Order within <a href="mailto:seven">seven (7)</a> working days from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.

F SONIA B. GONZALEZ, MD, MSCHSM, MPM, Executive Director

CONFORME:

Received, Origin

- Harrison

Signature Over Printed Name

Authorized Representative

Date: 04-12-23



