

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 ORD FOR SUPPLIES O	The state of the s	75273 75273		
P. R. NO. MMD- MODE OF PROCU	CMS-2023-01 Dated:	10/13/2022	1	
CS No.	AC No.			
DATE OF P.O.	JULY 25, 2023 /		Y	

TO: Su Addres	pplier/Dealers:			DICAL SYSTEMS ENT s, Katipunan Avenue, Quez		ES , Tel. No. 8920)-8376
Is to be	e made:	Supply & Prope Ground Floor, F		Delivery period: 7 working Performance Security Post Cash / Cashier's / Mar PCMC O.R. No. 4402	sted: nager's Che		No
Item No.	QTY.	UNIT	A	ARTICLES		UNIT COST	TOTAL COST
1 2	20,000 40,000	pc /	Gauze, Pedia, 23x3 Mesh with Radiopaque lining, sterile 10s/pk, China / Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Nonsterile China / VAT-EXEMPT ITEMS TE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION Ill deliveries shall have at least One (1) year expiration period ************************************			7.38 2.58 (Two Hundre Eight Hundre	
1. One-te Once to the Pro- action 2. Excess	onth (1/10) of one re cumulative am ocuring Entity ma and remedies av in price, if procu	ount of liquidated d y rescind or termina ailable under the circ red from third parti	e cost of unperformed portion for e amages reaches 10% of the amount ite the contract, without prejudice t	t of the contract, o other courses of ocurement; and	Staggere Delivery Delivery Delivery Delivery Delivery 4. PCMC ha	instructions & cond d Delivery/Payment will take effect upon re Confimation of Quant s within 7 days upon Confirmation s the right to reject or	eceipt of ity/Date eceipt of cancel any items
						for justifiable and re e award will not bene	
Fundin		-02-03-080 BLE: \$ 200,1	to the control of the second		TOTAL	AMOUNT P	, 250,800.00
APPRO SONI	M. VILLALOR Chief Acco	SOS, CPA, MBA puntant	□ ¬P.R. No. □ ¬Abstract o □ Canvass S □ Notarized Exclusive □ Justificatio □ Others	MMD-CMS-2023-01 of Canvass/Bids cheet/Tender of Bids Certification of Distributor	today Order, bound of the applica	s to certify the the copy of and held the by the terms a contract and ble.	nat I received this Purchase he Company nd stipulation d other laws
Distrib		hite (Original) ellow (Duplica) - Attachment to pay te) - Procurement	vment	Pink	c - Supply ar	nd Property

HSPR-PCMC-POF1 170314



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-2023-265

July 25, 2023

SURGICARE MEDICAL SYSTEMS ENTERPRISES

1C-Guatemala Street, Loyola Grand Villas, Katipunan Avenue, Quezon City Tel. No. 8920-8376

Sir/Madam:
This is to inform you that Purchase Order Nos75273_\ as a result ofPublic Bidding for the Procurement ofCommon Medical Supplies for CY 2023 has been approved.
You may now proceed with the delivery of items listed in the attached Purchase Order within <u>seven (7) working days</u> from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.
SONIA B. GONZALEZ, MD, MScHSM, MPM Executive Director
CONFORME: Received Original
Signature Over Printed Name Authorized Representative Date: