

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

*PathoBB-2023-11

PURCHASE ORDER FOR SUPPLIES OR EQUIPMEN	4 Nº 75304
	Dated: 10-17/19-22
MODE OF PROCUREMENT PUBLIC BIDDING	
CS No.	AC No.

AUGUST 01, 2023 ,

DATE OF P.O.

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 F Cash / Cashier's / M PCMC O.R. No.	osted:	Other Terms: Surety Bond No. CAL/CLC - 29 eck No. Amount P 44, 802.40		
em No.	QTY.	UNIT	0.8	ARTICLES		UNIT COST	TOTAL COST
1	200 4	рс	Blood bag, adult 300ml (Terumo Transfer Bag, 25's/box)			97.39	19,478.00
2	1,500 •	pc ·	(Terumo) Japan / Blood bag, aliquot/pedia bag, 4 x 150ml (Terumo Transfer Bag (Aliquot) 15's/box [Terumo] Japan /			346.26	519,390.00
3	3,120 €	рс	Container, stool specimer & transparent) (Citote	6.50	20,280.00		
4	9,800 /	pc /	[Citotest] Austria Container, urine specimen, 60 mL 56x42x42 (sterile & transparent) (Citotest, individual pack, red cap)			5.50	, 53,900.00
5	9,000 🗸	pc /	[Citotest] Thailand Evacuated tube blue top 3.2% buffered sodium citrate 2ml plastic screw cap (Greiner Bio-One) [Greiner Bio-One]			11.00	99,000.00
6	2,000 <	pc ·	United Kingdom Evacuated tube, green top sodium heparinized 4ml plastic			11.00	22,000.00
7	30,000 /	pc /	tube screw cap (Greiner Bio-One) United Kingdom Evacuated tube, no additive 3mL-4mL 50's, Sterile Plastic (Greiner Bio-One) Philippines			5.40	/ 162,000.00 896,048.00
						V	vvvvvvvvvvv
			*************** nothing to NOTE: For the use of Path eliveries shall have at least	nology Division (CY 2023)	(Eight hundred ninety six thousand forty eight pesos)		
ne-tenti e the cu Procurir on and i ccess in	mulative amount ng Entity may reso remedies available price, if procurre	rcent (1%) of the of liquidated dan ind or terminate e under the circui d from third parti	cost of unperformed portion for evinges reaches 10% of the amount of the contract, without prejudice to ot instances. es, through alternative mode of proesecurity equal to 5% of the undelivence.	the contract, ther courses of curement; and ered item/s.	Staggered De Delivery will Delivery Confirm Delivery is wi Delivery Confirm 4.PCMC has the in this PO for ju where the aware	ructions & condition livery/Payment take effect upon rece ation of Quantity/Da thin 7 working days u nation right to reject or cand stifiable and reasonab d will not benefit the G nditions specified on I	lpt of te pon receipt of tel any items le ground fovernment
undin	g Code _ C	-02-03-0	80 1-mg 8/7/33		TOTAL	AMOUNT P	896,048.00
hief, PPRO	VILLALOBOS Accounting Di OVED: Mo/Seyly B. GONZALEZ Executive D	, CPA, IMBA vision	Attachments P.R. No. Abstract Canvass Notarized Exclusive Justificat Others	S: PATHO-2023-01 / Pathor of Canvass/Bids 2023- Sheet/Tender of Bids d Certification of e Distributor	Order, bound of the applica	the copy of the and held the by the terms and contract and able.	nat I received this Purchase he Company nd stipulation d other laws

HSPR-PCMC-POF1 170314 Rev 1



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-2023-275

August 01, 2023

ZAFIRE DISTRIBUTORS, INC.

49 Examiner, Quezon City

Tel. No.: (02) 925-0500 / 925-0501

Sir/Madam:

You may now proceed with the delivery of items listed in the attached Purchase Order within seven (7) working days 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: