

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	76072
FOR SUPPL	IES OR EQUIPMENT	7607
	HLS 2024-01 Dated: PROCUREMENT	10/19/202
	PB -	
CS No.	NOA 2024 006 AC No.	P2024.045

				DA.	TE OF P.O.	January 4	, 2024 /
TO: Su Address		r Contractor_	CE - LOGIC, INC.				5088 loc 146/ 2726
Is to be Location	made: on:		ion/Unit where delivery	Delivery perior	Security Po hier's / Mar	sted: Surety Bond nager's Check No. (13)	No. HO - 2024-SV-G - 10000971-00 07, 217-60
Item No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST
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Funding	g Code			(1)		TOTAL AMOUNT P	2,357,392.00
□ P.R. N □ Abstra LEA M. Vilhintichess; utranime APPROve D: □ P.R. N □ Abstra □ Canva □ Notar Exclu		☐ Canvass S	of Call 5,202 Bids Sheet/Tender of Certification of Distributor	This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation			
Others_		7.00	NTP-PROC	2024-003(Signature over printed name) Date:			
Distrib		hite (Origina ellow (Duplie	al) - Attachment to pay cate) - Procurement	yment		Pink - Supply a	nd Property



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PURCHASE O FOR SUPPLIE P. R. NO.	RDER S OR EQUIPM HLS 2024-01	ENT Dated:	10/19/2023	
MODE OF PRO	PBUREMENT	2340004-x		
CS No. DATE OF P.O.	NOA-2024-006	AC No. January 4, 2024	R2024-015	

TO: Supplier/Deale Address:	er Contractor_ 839 EDSA, Sou	CE - LOGIC, INC. / th Triangle, Quezon City			Tel: 929-50 929-27	88 loc 146/ 726
Department/Office Is to be made: Location: Special Instruction	Supply & Prope		Delivery period: 7 Performance Secur Cash / Cashier's PCMC O.R. No.	ity Posted:	Other Terms: Surety Bond eck No. (13) - 16 Amount P 76	No. #0-2024-SU 1000 971-00 7, 217-60
Item No. QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST
		Balance Forwarded /				`2,357,392.00 wwwwww
Once the cumula the Procuring En	of one percent (tive amount of lic tity may recind o les available und procurred from we mode of procu , forfeiture of pe	(%) of the cost of unperformed juidated damages reaches 10% r terminate the contract, without er the circumstances third parties, rement; and iformance bond	of the amount of the cor	tract,	` fifty s	milion three hundred even thousand three red ninety two pesos only).
			1/10/24			
Funding Code 😾	-02-99-0	to 1-02-97-020 m	(2)	TOTAL	2,357,392.00	
EAM VILLALOBOS, Chief Accounting Div. APPROVED: MARKET MA	ABLE: # 2,34 GPA MBA ountant	Attachments P.R. No. Abstract Canvass Notarized Exclusive	HLS 2024-01 / of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor	today Order bound of the applica	ignature over pr	nat I received this Purchase he Company nd stipulation d other laws
	Vhite (Origina ellow (Duplie	al) - Attachment to pa cate) - Procurement	yment	Pin	k - Supply ar	nd 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-2024-003

January 4, 2024

CE - LOGIC, INC. 839 EDSA, South Triangle, Quezon City Tel: 929-5088 loc 146 / 929-2726

Dear Sir/Madam:

The attached Purchase Order No. 76072 as a result of <u>Public Bidding</u> which is

1 lot Online Reference Database Subscription for One (1) Year: (Brand; ELSEVIER'S CLINICAL KEY),

Amsterdam, The Netherlands having been approved, notice is hereby given to <u>CE - LOGIC, INC</u>,
that service may commence on <u>January 2024</u>.

Thus, you are responsible for performing the services under the terms and conditions stated in the attached. Purchase Order

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Philippine Children's Medical Center.

Very truly yours,

SONIA & GONZALEZ, M.D., MScHSM, MPM, Executive Director

I acknowledge receipt of this Notice on:

Name of Representaive:

Authorized Signature: