

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	ORDER Nº	
FOR SUPPLIES OR EQUIPM	ENT	76124
P. R. NO. SR-202 \$ 02 MODE OF PROCUREMENTS	Dated:	10/13/2023
CS No. PB DATE OF P.O. NOA-2024-008-0	AC No	R2024-019

					DATE OF P.C		January 1	0, 2024	
	pplier/Dealer C	ontractor _	AMI EQUIPMENT SERVICE	S & SOLUTIO	NS INC .		Tel: 706-7	300/Fax	219-7707
Address	S:U-	1012 Medica	l Plaza Bldg. No. 25 San Miguel	Ave. Ortigas (Center Bray S	an Antonio P		ooori ax.	2101101
Domonto			on/Unit where delivery	_	eriod: 7 work		Other Terms:		
	made:	VISIOII/ Secti	on/out where derivery		ce Security Po	0 3	☐ Surety Bond	No	
Locatio		ipply & Prope	urby Continu				ck No.		
	Instructions G	ipply & Prope	nty Section	PCMC O.R		mager s ene	Amount P	197	
Special	mstructions	ound Floor, I	ZUMU Blag.	T CIVIC OIL		44			
Item No.	QTY.	UNIT	A	RTICLES		J (2) =	UNIT COST	TOTA	L COST
per :			* .	Topara -					
1.	250 -	рс -	Bowie-Dick Test Pack TERRAGENE		7 - 2		349	.00	87,250.
2	150 、	vl .	Indicator, Biological, EO Gas Sterilization . TERRAGENE				159	.00	23,850.
3	300	vl -	Indicator, Biological, Steam Sterilization TERRAGENE				99	.00 、	29,700.
4	300	pc ·	Indicator, Chemical, steam (C	Class 5)			7	.00	2,100.0
			Nothing	g Follows				and and	142,900.
			Note: For the use of SR	9 1 01101113					*******
		A	Il deliveries shall have at leas	t One (1) year	expiration pe	riod.			y two idred peso
		1					only).	t	
34									
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nalty Clause for Delayed or Unsatisfactory Deliveries:					Additional Instruction & Conditions:				
1. One-tenth (U/IO) of one percent (1%) of the cost of unperformed portion for everyday of delay.				Staggered Delivery / Payment					
			hes 10% of the amount of the contract				e effect upon receipt of del	ivery	
the Procu	ring Entity may recind or t	erminate the contra	ct, without prejudice to other courses of			confirmation o	f quantity/date		
action and	remedies available under	the circumstances				3. Delivery is w/in	7 working days upon recei	t of	
2. Excess in p	price, if procurred from thi	ird parties,				delivery confirm			
through al	Iternative mode of procure	ment and				4. PCMC has the r	ight to reject or cancel any	item in	
3. In case of b	bidding, forfeiture of perfor	mance bond				this PO for just	fiable and reasonable grou	nds	
	% of the undelivered item/						rd will not benefit the Gover	1	
he				7 965 1			ditions speified on Notice of		
Funding	g Code	02-03-08	mgs both	* ** Lagran			AMOUNT P	4.	142,900.0
FUND	S AVAILABI		0				CERTIFICA	0.00	142,500.0
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NIA B/G	Executive Dir	ector, i	VIPIVI NO)	+-ZUZ4-UU8-UU1	I / NIP-PROC	-2024-04Z	Summe over p		
		The	/w/w	1		Date:			
Distrib	ution : Whit	te (Origina	Attachment to pay	ment					
Distrib		te (Origina ow (Duplic	al) - Attachment to pay	ment		Pink	- Supply a	nd Prop	erty

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-2024-042

January 10, 2024 A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC. U-1012 Medical Plaza Bldg. #25 San Miguel Avenue, Ortigas Center Brgy. San Antonio, Pasig City Tel Nos: 219-7707, 7737 / Fax No.: 706-7300 Sir/Madam: This is to inform you that Purchase Order No. 76124 as a result of Public Bidding for the Procurement of Various Direct Medical Supplies CY 2024 has been approved. You may now proceed with the delivery of the items listed in the attached Purchase Order within 7 (Seven) working days from receipt of this notice and / or Delivery Order Slip for Staggered Delivery. LEZ, M.D., MScHSM, MPM Executive Direc

CONFORME: Received Original

Signature Over Printed Name Authorized Representative Date: