

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

FOR SUPPLIES OR EQUIPMENT Dated: 10/09/2023 P. R. NO. PHAR-2024-001-GF MODE OF PROCUREMENT AC No. 2024 CS No.

PURCHASE ORDER

No

76169

				DATE OF	P.O. JANUAR	RY 10, 2024	
TO: Sup	oplier/Dealer	Contractor_	DELEX PHARMA II	NTERNATIONAL, treet, Brgy, Sauvo, Qu	INC. ezon City		
Address			26-0270 / 426-0271			21 1	
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section				Delivery period: 7 working days Performance Security Posted: Other Terms: Surety Bond No. Su-6 (13)-ffo-24			
Location: Ground Floor, PCMC Bldg. Special Instructions				Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P 172, 202. 50			
Item No.	QTY.	UNIT	A	ARTICLES		UNIT COST	TOTAL COST
1	650	bt/bag	Hypertonic Lactate Solution for I.V. Infusion 250 mL Flexy Bag "TOTILAC" [PT. Finusolprima Farma International]			883.60 (Five Hundred S Thousand Three Pesos Only)	Carlona Carlo Carl
		All d	Conforme to the attack	acy Division (CY-2024) ed from COB)		
*							
		7 22					
		£				* * **	
Once the the Procui	cumulative amo ring Entity may d remedies ava n price, if procu	unt of liquidate rescind or termi llable under the rred from third	If the cost of unperformed portion d damages reaches 10% of the am nate the contract, without prejudi circumstances. parties, through alternative mode nance security equal to 5% of the	nount of the contract, ice to other courses of e of procurement; and	2. Delivery Delivery Co 3. Delivery is Delivery Confi 4.PCMC has t in this PO for where the aw	he right to reject or justifiable and reas ard will not benefit	upon receipt of antity/Date ys upon receipt of cancel any items onable ground
/1	MA				-		
		-02-03-0			TOTAL	AMOUNT P	, 574,340.00
APPRO	Chief Acco OVED:	untant	☐ Canvass S☐ Notarized Exclusive ☐ Justificati ☐ Others ☐	phar-2024-001-GF of Canvass/Bids Sheet/Tender of Bids Certification of Distributor On BAC RESO # R2024-00-0 NOA-2024-012-001 NTP-PROC-2024-066	today Order, bound of the applica	the copy of and held t by the terms a contract an	hat I received this Purchase he Company and stipulation d other laws
Distrib		hite (Origin ellow (Dupli	al) - Attachment to pay cate) - Procurement	yment	Pink	c - Supply a	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-2024-066

January 10, 2024

DELEX PHARMA INTERNATIONAL, INC.

L4 B4 Carnation cor. Magnolia St., Brgy. Sauyo, Quezon City Tel. No.426-0270 / 426-0271

Sir/Madam:
This is to inform you that Purchase Order No76169_ as a result ofPublic Bidding for the Procurement ofVarious Pharmaceutical Supplies for CY 2024 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: _____