

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

PURCHAS	E ORDER	No	76191
FOR SUPP	LIES OR EQUIPME	NT	76191
P. R. NO MODE OF	Nephro-2024-01 PROCUREMENT PB	_ Dated:	10/25/2023
CS No DATE OF I	NOA-2024-008-009 P.Olan	_ AC No	R2024-019

	yi a	110		DATEOF	1.0.	January 12, 202	3
TO: Sur	pplier/Dealer	Contractor _	HE ANDE KIDNEY CADE II	NO			
Address			HELANDE KIDNEY CARE, II Ildg., No. 118 west Ave., Philam		fanila	Tel: 7120-793	3
Department/Office/Division/Section/Unit where delivery Is to be made: Location:Supply & Property Section Special InstructionsGround Floor, PCMC Bldg.		Delivery period: 7 w Performance Securit	ty Posted:	Other Terms: Surety Bond No. 6(13) 154764			
		Cash / Cashier's / Manager's PCMC O.R. No		Amount P Sas, 168.60			
Item No.	QTY.	UNIT	A	ARTICLES		UNIT COST	TOTAL COST
1		A	b c	1 /4	77 76	A	
1	12	рс	Hemoperfusion Cartridge for S Brand: HA330 Packaging: Box of 1's Specification:	Sepsis		35,380.00	424,560.00
			Adsorbent Volume (mL) - 330: Blood Volume (mL) - 185±5 Adsorbent Material - Seconda Copolymers Housing Material - Polycarbor Sterilization Method - Irradiation	nry Crosslinked Styrene Dia	vinylbenzene		
			Unit Package - 290mm(L) x 1				
2	30 _	pc	Jafron Biomedical Co., Ltd Pediatric Disposable Hemopel Brand: HA60 Packaging: Box of 1's	rfusion for Sepsis		44,200.00	1,326,000.00 1,750,560.00 www.ww
) (†	Blood Volume (mL) - 65±20 A divinylbenzene Copolymers Housing Material - Polycarbor Sterilization Method - Irradiation Jafron Biomedical Co., Ltd	nate	e Grossilikeu Styl		even hundred fifty five hundred sixty pesos only).
		4	Note: For the use of Nephrol	logy and Hemodialysis/Per			
		Al	deliveries shall have at least	t One (1) year expiration	period.		
×		, , , , , , , , , , , , , , , , , , , ,				4 - 47	1,750,560.00
Funding	g Code	= 27	x	Nephro-2024-01	TOTAL	AMOUNT P	
ř	SAVABOAI Chief Acco	=	×Attachments: ☐ P.R. No. ☐ Abstract of		today	CERTIFICATI s to certify the the copy of the and held the	at I received his Purchase
APPRO	OVED:	untant I.D., MScHSM,	☐ Notarized	Certification of Distributor 024-008-009 / NTP-PRO 01	bound	by the terms an	d stipulation
]	Executive I	Director				gnature over pri	after 1
					Date.		
Distrib		hite (Origina ellow (Dupli	al) - Attachment to pay cate) - Procurement	yment	Pink	- Supply and	d Property



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PURCHASE C	ORDER		7010
FOR SUPPLIE P. R. NO	S OR EQUIPMEN Nephro-2024-01	T Dated:	7619 10/25/202
MODE OF PR	OCUREMENT PB		
CS No.	NOA-2024-008-009	AC No.	R2024-019
DATE OF DO	Jai	nuary 12, 20:	/3

Is to be made: Performance Security	Delivery period: 7 working days Other Terms: Performance Security Posted: Cash / Cashier's / Manager's Check No.			
Location: Cash / Cashier's / Special Instructions Ground Floor, PCMC Bldg. PCMC O.R. No	Amount P			
Item No. QTY. UNIT ARTICLES	UNIT COST TOTAL COST			
Balance Forwarded	1,750,560.00			
	(One million seven hundred fift thousand five hundred sixt pesos only			
1. One-tenth (L/IO) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may recind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. 2. Excess in price, if procurred from third parties, through alternative mode of procurement; and. 3. In case of bidding, forfeiture of performance bond.	Additional Instruction & Conditions: 1. Staggered Delivery / Payment 2. Delivery will take effect upon receipt of delivery confirmation of quantity/date 3. Delivery is w/in 7 working days upon receipt of delivery confirmation 4. PCMC has the right to reject or cancel any item in this P0 for justifiable and reasonable grounds where the award will not benefit the Government 5. Terms and conditions specified on Notice of Award			
Funding Code 1-02-03-080 mc £1/22/24	TOTAL AMOUNT P 1,750,560.00			
FUNDS AVAILABLE: 1,700,000 Attachments: Nephro-2024-01 LEAM. VILLALOBOS, CPA, MBA Chief Accountant APPROVED: ONIA B. GONZALEZ, M.D., MScHSM, MPM Executive Director Attachments: Nephro-2024-01 P.R. No. Abstract of Canvass/Bids Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Justification Others A-2024-008-009 / NTP-PROC	CERTIFICATION This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.			



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-2024-088

January 12, 2023 HELANDE KIDNEY CARE, INC. Jafer Building, 118 West Avenue Quezon City Tel: (+63) 950-828-5090 / 8751-7051 Email Add: bloodpurificationaml@gmail.com Sir/Madam: This is to inform you that Purchase Order No. **76191** \ as a result of Public Bidding for the Procurement of Various Direct Medical Supplies - CY2023 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. M.D., MScHSM, MPM Executive Dire CONFORME: Received Original Signature Over Printed Name

Authorized Representative

Date: ___