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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

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. 221, 220, 501, 555	CON

	Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL C Quezon Ave. Quezon City Tel. No.: 8588-9900 loc. 224, 226, 361, 35 Fax no.: 85889997 • e-mail: pcmcproc@gmai	5 MODE OF PROC	DR EQUIPMENT IE-2024-013 - Dated: UREMENT C-50.c -	76440 12/28/2023 AQ# 2024-030
TO: Supplier/D Address:	Pealer Contractor MEDILINES DISTRIBUT 3rd Flr. Vistamall Hub. CV Star Ave. Pamy	•		
Department/O	ffice/Division/Section/Unit where delivery	Delivery period: 7 working	days Other Terms:	

Department/Office/Division/Section/Unit where delivery	Delivery period: 7 working days Other Terms:		
Is to be made: Supply & Property Section	Performance Security Posted:		
Location: Ground Floor, PCMC Bldg.	Cash / Cashier's / Manager's Check No.		
Special Instructions	PCMC O.R. No Amount P		

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	4 -	lot /	Supply of labor, tools, parts, and materials for the	24,000.00 /	^t 96,000.00
			Non-Comprehensive Quarterly Preventive Services of	eda forda esta en esta antena en esta en esta en esta en esta esta en esta en esta en esta en esta en esta est	·····
		1	Water Treatment System (1801-419-2423-Hemo) 🖌	Ninety Six Thous	and Pesos Only
		1	Conforme to the attached Terms of Reference		
			(Note: except for Unlimited Calls/Visit, Calibration and Provision of Application Specicialists)		
			For the use GSD		
		() (Warranty: Thirty (30) calendar days after installation		
		4	Delivery Schedule: within fourteen (14) working days from	1	
		e - 1	receipt of Purchase Order		
				1.2	
		5			
Penalty	Clause for Delay	ed of Unsatisfact	ory Deliveries		
1. One-ten	th (1/10) of one per	cent (1%) of the cost	of unperformed portion for everyday of delay.		
Once the c	umulative amount o	f liquidated damage:	reaches 10% of the amount of the contract, the Procuring Entity	6.4	
may rescin	d or terminate the c	ontract, without prej	udice to other courses of action and remedies available under the circumstances		
2. Excess is	n price, if procurred	from third parties, th	rough alternative mode of procurement and	8 d (1	
			equal to 5% of the undelivered item/s.		
Fundir		02-13-05		AL AMOUNT P	96,000.00
FUND	S AVAIDA	BLE: PQU,0	00,00 Attachments:	CERTIFICA	TION Aw
rong	MALVAM	43	\square P.R. No. Th	is is to certify t	
LEA N	1	BOS, CPA,		ay the copy of	
	Chief Acco	ountant		der, and held t and by the terms a	
APPR	OVED:			the contract an	
		, 0		licable.	
SONL	AB CONZ	AVEZ MD	MScHSM, MPM Notice of Award		
00111		Director		(Signature over p	rinted name)
	Executive I		Reso # R2024-03-171 1)ate:	
		Vee	NTP-PROC- 2024-146	/ate	
Distrib	oution : W	hite (Origina			
				Pink - Supply a	nd Property



Republic of the Philippines DEPARTMENT OF HEALTH PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100 website: <u>www.pcmc.gov.ph</u> email: <u>officeofthedirector@pcmc.gov.ph</u> Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

> NOTICE TO PROCEED NTP-PROC-2024-146

March 26, 2024

MEDILINES DISTRIBUTORS, INC. #7 Pioneer cor. Sheridan Sts. Mandaluyong City Tel Nos.: 63-6349132,6343752 Email Add: rknicolas@medilines.com.ph

Sir/Madam:

 This is to inform you that Purchase Order No.
 76440
 as a result of
 Direct Contracting

 for the Procurement of
 Supply of Labor, Tools, Parts and Materials for the Non-Comprehensive Preventive
 Services of Water Treatment System (1801-419-2423-HEMO), Conforme to the attached Terms of Reference
 (Note: Except for Unlimited Calls/Visits, Calibration and Provision of Application Specialists)
 has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within Fourteen (14) working days from receipt of this notice.



CONFORME: Received Original

Signature Over Printed Name Authorized Representative Date:



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