

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 OR	DER 76488	No	76488
FOR SUPPLIES P. R. NO. MODE OF PROC	O-2024-25 Z	NT Dated:	02/19/2024
CS No	APRIL 08, 20	024 ^{C No.}	

				DATE OF P.O		,		
TO: Suj Address	pplier/Dealer s:	Contractor Examiner St	ZAFIRE DISTRIBU reet, West Triangle, Quezo	OTORS, INC.	No. of			
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section Location: Ground Floor, PCMC Bldg. Special Instructions				Delivery period: 7 working days Other Terms: Performance Security Posted: Surety Bond No. Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P				
Item No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST	
1 2 3	24 <i>2</i> 2 <i>4</i> 4 <i>2</i>	Additiona kit / bx / bx /	PCT Sensitive K-050 (50 K-Compact Solution 3 (K-Compact Solution 4 (nunoanalyzer for Procale test per unit) THERM bot/box) THERMO bot/box) BRAH follows ************************************	MOFISHER FISHER BRAH	36,111.12	866,666.88 13,803.92 18,405.24 898,876.04	
		All del		hology Division (CY 2024) t One (1) year expiration		thousand eigh	ndred ninety eight t hundred seventy os & 04/100 only)	
1. One-tent Once the co the Procuri action and 2. Excess in	umulative amount ing Entity may res remedies availab price, if procurre	ercent (1%) of the t of liquidated dan cind or terminate le under the circu ed from third part	e cost of unperformed portion for even mages reaches 10% of the amount of the contract, without prejudice to o	veryday of delay. f the contract, ther courses of courement; and vered item/s.	1. Staggered Delivery will tai Delivery Confimat 3. Delivery is with Delivery Confirmat 4.PCMC has the rin this PO for justiwhere the award was to be a stage of the stage of	ke effect upon rec tion of Quantity/D in 7 working days tion ght to reject or can ifiable and reasona will not benefit the	eipt of ate upon receipt of cel any items ble ground Government	
/mrpe			×2.		s. Ferms and cond	litions specified on	Notice of Award.	
Funding	g Code _ <-	02-03-04	o mys 4K		TOTALA	MOUNT P	898,876.04	
FUNDS AVAILABLE: \$ 998, 876.04 Attachments P.R. No. P.R. No. Abstract of the content		pATHO-2024-25 / of Canvass/Bids Sheet/Tender of Bids I Certification of Distributor on BAC RES # R2024-03-185 / NTP-PROC-2024-152 / NOA - 2024 - 053	CERTIFICATION This is to certify that I receive today the copy of this Purcha Order, and held the Comparbound by the terms and stipulation of the contract and other law applicable. (Signature over printed name)		nat I received this Purchase he Company nd stipulation d other laws			
		CAM		3 • "21	Date: _	8		
Distrib		nite (Origina Ilow (Duplic	l) - Attachment to pay ate) - Procurement	yment	Pink	- 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-2024-152

April 08, 2024

ZAFIRE DISTRIBUTORS, INC.49 Examiner Street, West Triangle

Quezon City
Tel No. 8928-4293

Sir/Madam:

This is to inform you that Purchase Order No. <u>76488</u> as a result of <u>Direct Contracting</u> for the Procurement of <u>Additional Reagents for Reagent Tie - Up for Procalcitonin</u>

<u>Determination</u> 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.

SONIAB. GONZALEZ, MD, MSCHSM, MPM

Executive Director

CONFORME:

Received Original

Signature Over Printed Name Authorized Representative

Date: _____





