

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 OF	RDER	No	76588	
FOR SUPPLIES	OR EQUIPMENT		7658	
	2024-002-GF / I	Dated: 10	/09/2023 /	
MODE OF PRO	CUREMENT /		_ * 50	
CS No.	A	C No.		
DATE OF P.O.	APRIL 30, 2024	,		

TO: Sur Address			DELEX PHARMA IN nation Corner Magnolia St					
Contact No. 426-0270 / 426-0271 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 Performance Security Posted: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Other Terms: Su-c(13)-10-2 Surety Bond No. 50-60-443-60 Amount P 21, 600.60				
Item No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST	
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1	700 🗸	amp /	1mg/mL Concentrate S	red Glass Ampoule in 2mL OREPIN 2ML" / nited]		100.00 Z	70,000.00 vvvvvvvvv and Pesos Only)	
				acy Division (CY-2024)				
	-	All de	To be source liveries shall have at least		eriod.	Sec. 10		
			VAT-E	KEMPT				
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One-tent Once the control he Procuri action and L. Excess in	th (1/10) of one umulative amou ing Entity may re I remedies avail o price, if procur	percent (1%) of nt of liquidated escind or termin able under the c red from third p	factory Deliveries: the cost of unperformed portion damages reaches 10% of the amo ate the contract, without prejudic ircumstances. arties, through alternative mode ance security equal to 5% of the u	ount of the contract, ce to other courses of e of procurement; and undelivered item/s.	1. Staggere 2. Delivery Delivery Co 3. Delivery is a Delivery Confin 4.PCMC has the in this PO for where the away	structions & cond Delivery/Paym will take effect to infimation of Qual within 7 working day mation he right to reject or of justifiable and reason and will not benefit to onditions specified	nent upon receipt of antity/Date upon receipt of ancel any items unable ground he Government	
/LN	AA .		111					
Funding	g Code _ د-	02-03-07	o /nd+/6		TOTAL	AMOUNT P	. 70,000.00	
APPRO	NILLALOBO: Chief Accou	Intant Z, MD, M ScH	N P.R. No. P Abstract of Canvass S Notarized Exclusive Justificati Others B M MPM	of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	This is today Order, bound of the applica	CERTIFICAT is to certify the the copy of and held to by the terms a contract and able.	TION what I received this Purchase he Company nd stipulation d other laws	
Distrib		nite (Origina llow (Duplic	ate) - Attachment to pay	yment	Pinl	c - Supply as	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-2024-163

April 30, 2024
DELEX PHARMA INTERNATIONAL, INC. L4 B4 Carnation Cor. Magnolia St. Brgy. Sauyo, Quezon City Tel. No.: (02) 8426-0270 / 8426-0271 Email Address: m.camaho@delexpharma.com
Sir/Madam:
This is to inform you that Purchase Order No
You may now proceed with the delivery of the items listed in the attached Purchase Order within seven (7) working days upon receipt of the Notice To Proceed and/or Delivery Order Slip for Staggered Delivery.
Thank you.
SONIAB. GONZAGEZ, MD, MScHSM, MPM Executive Director
CONFORME: Received Original
Signature Over Printed Name

Date: ___