



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 ORDER** **Nº 76624**  
**FOR SUPPLIES OR EQUIPMENT** **76624**  
 P. R. NO. HIMD2024-002 Dated: 03/05/2024  
 MODE OF PROCUREMENT  
DC 50.c  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. MAY 08, 2024

TO: Supplier/Dealer Contractor **AMERICAN TECHNOLOGIES, INC.**  
 Address: 5 Ideal, Mandaluyong, 1552 Kalakhang Maynila  
Tel. No.: 8584-8787/8584-0000  
 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	1	lot	Document Management Archiving System User License (10 Licenses) for One (1) Year (M-Files)  <i>Conforme to the attached Terms of Reference</i>  <b>NOTE: FOR THE USE OF HIMD</b> ***** nothing follows *****  <b>Delivery:</b> Within seven (7) working days from receipt of Purchase Order <b>Warranty:</b> One (1) Year		802,390.00 vvvvvvvvvv (Eight Hundred Two Thousand Three Hundred Ninety Pesos Only)

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**  
 1. One-tenth (1/10) 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 rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.  
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and  
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code 5-02-99-070 *orig 5/14* **TOTAL AMOUNT P** 802,390.00

FUNDS AVAILABLE: ₱ 802,390.00  
LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant  
 APPROVED:  
SONIA B. GONZALEZ MD, MSChSM, MPM  
 Executive Director  
 Attachments:  
 P.R. No. HIMD2024-002  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RESO # R2024-05-241/  
NOA-2024-064  
NTP-PROC-2024-170

**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.  
 \_\_\_\_\_  
 (Signature over printed name)  
 Date: \_\_\_\_\_

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property

24-182405P



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

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED**  
**NTP-PROC-2024-170**

May 8, 2024

**AMERICAN TECHNOLOGIES, INC.**

5 Ideal, Mandaluyong,  
1552 Kalakhang Maynila  
Tel. No.: 8584-8787/8584-0000

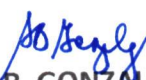

Sir/Madam:

This is to inform you that Purchase Order No. 76624 as a result of Direct Contracting for the purchase of One (1) lot Document Archiving System User License (10 Licenses) for One (1) Year (M-Files) has been approved.

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 Purchase Order/Notice To Proceed.**

Thank you.

Very Truly Yours,

  
**SONIA B. GONZALEZ, MD, MScHSM, MPM**  
Executive Director 

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

