



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 **76636** **Nº 76636**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **PATHO-2024-24** Dated: **04/02/2024**  
 MODE OF PROCUREMENT **DC**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **MAY 10, 2024**

TO: Supplier/Dealer Contractor **DISTRIBUTION SOLUTIONS PHILS., INC.**  
 Address: **Unit 401, 3rd Floor Alexcy One Building #51 President's Avenue, BF Homes, Phase 1, Paranaque City**

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
<b>Additional Reagents for RTU - Automated Clinical Chemistry Analyzer</b>					
1	1	box	Carbamazepine, 90 test/box "Vitros"	10,000.00	10,000.00
2	20	bx	CRP, 90 test/box "Vitros"	9,000.00	180,000.00
3	1	bx	Phenytoin, 90 test/box "Vitros"	10,000.00	10,000.00
					200,000.00
					xxxxxxxxxxxxxxxx
***** nothing follows *****					
NOTE: For the use of Pathology Division (CY 2024) (Two hundred thousand pesos only)					
<b>All deliveries shall have at least One (1) year expiration period</b>					

**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.

**Additional Instructions & conditions:**  
 1. Staggered Delivery/Payment  
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date  
 3. Delivery is within 7 working days upon receipt of Delivery Confirmation  
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government  
 5. Terms and conditions specified on Notice of Award.

/mrpe

Funding Code **5-22-03-080** **TOTAL AMOUNT P 200,000.00**

FUNDS AVAILABLE: **200,000.00**  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSchSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. **PATHO-2024-24**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC RES # R2024-04-229**  
**NTP-PROC-2024-172**  
**NOA-2024-061**

**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

24-18625F



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-2024-172**

May 10, 2024

**DISTRIBUTION SOLUTIONS PHILS., INC.**

Unit 401, 3rd Floor Alexcy One Building

#51 President's Ave., BF Homes,



Phase 1, Parañaque City

Tel No.: 8801-2339

Sir/Madam:

This is to inform you that Purchase Order No. 76636 as a result of Direct Contracting for the Procurement of Additional Reagent Requirement under Tie-up Agreement for Automated Clinical Chemistry Analyzer has been approved.

You may now proceed with the delivery of items listed in the attached Purchase Order within seven (7) working days from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.

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

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name

Authorized Representative

Date: \_\_\_\_\_