

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	76660
	OR EQUIPMENT SURGERY-2024-0		10/24/202
MODE OF PRO	CUREMENT PB 2024		
CS No.	NOA-072-005	AC No.	R-2024-05-258

TO							
Address:	olier/Dealer		NEUROSPINE TECHNOL t., Brgy. Bahay Toro, Quezon (LOGY TRADING CORPORATI	ION	Tel: 8709-5	171
Department/Office/Division/Section/Unit where delivery Is to be made: Location: Ground Floor, PCMC Bldg. Special Instructions			Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's Che PCMC O.R. No.		Other Terms: Surety Bond No. eck No. Amount P		
		VD IVE		ADTICLES		IDUT COST	TOTAL COST
Item No.	QTY.	UNIT	38	ARTICLES	4050	UNIT COST	TOTAL COST
1	6	рс	Dural Patch RDS-8 REDURA			25,888.80	155,332.80
2	30	рс	Regenerative Dural Repair Patch 80mmx80mm, Medprin Biotech GmbH Hemostat, Oxidized regenerated cellulose, absorbable HF-A-116			630.00	18,900.0
			2.5cm x 2.5cm, 6Layers, 5pcs/bpx Non-woven Hemostat consist of Multilayer of oxidized Regenerative cells			ulose	
3	1,000	pc	fiber, Medprin Biotech GmbH Patties, Surgical w/ x-ray detectable lining 2x6/1x3 pack of 10s DSK2575			74.25	74,250.0
			Duzey Sponge 25mmx75m	nm, Duzey Medikal			wwww
			****Nothing Follows**** Note: For the use of Surgery			(Two hundred forty eight thousand four hundred eighty	
				east One (1) year expiration p	period.		and 80/100).
		most in				11/0mg 1971	
- F							
2			- A AND CO.				
		Unsatisfactory D			1. Staggered Del	livery / Payment	
					ake effect upon receipt of delive	ny	
the Procur	ring Entity may recini	d or terminate the cont	ract, without prejudice to other courses of			of quantity/date	
action and	remedies available u	inder the circumstance	S		3. Delivery is wa	in 7 working days upon receipt	of
2. Excess in p	rice, if procurred fr	om third parties,			delivery confi		
0.678	ternative mode of pr					e right to reject or cancel any it	
	idding, forfeiture of					stifiable and reasonable ground	
equal to 5	% of the undelivered	item/s.				vard will not benefit the Governm	
					5. Terms and co	anditions speified on Notice of A	vard
		7 7 7 7					
	Service .	5 1	Cla				
Funding	Code V-	02-03-04	men 127		TOTAL	AMOUNT P	248,482.8
P.R.			¬ P.R. No.			at I received	
LEA M. V	hief Acco	CPA MBA untant	* Canvass	Sheet/Tender of Bids d Certification of	Order, bound	and held the	c Company d stipulation
			☐ Justificat	e Distributor ion	contract and other laws ble.		
ONIA B. G	/U / X	D., MScHSM,	and the second s	NOA-2024-072-005 / NTP-PF	ROC-2024(SI	gnature over prin	ited name)
					Data		
		Asser.	4		Date:		



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-2024-178

May 22, 2024

Sir/Madam:

NEUROSPINE TECHNOLOGY TRADING CORPORATION

Jersey St. Quezon City Tel No. 0917-5952980

Email Add: lawrencejose.neurospine@gmail.com

This is to inform you that Purchase Order No.	76660	as a result of	Public Bidding
for the Procurement of has been approved.	Various Direct M	ledical Supplies CY 2024	4
You may now proceed with the delivery of the Seven (7) working days Staggered Delivery.			e Order within Delivery Order Slip for
SONIA B. GONZALEZ, M.D., MScHSM, MPM Executive Director			
CONFORME: Received Original			
Signature Over Printed Name Authorized Representative			







Date: