

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 76922	
PURCHASE ORDER 76823 FOR SUPPLIES OR EQUIPMENT	

DATE OF P.O.

76823

FOR SUPPLIES OR EQUIPMI	ZIN I
P. R. NO. PATHO-2024-019 MODE OF PROCUREMENT	Dated: 03/22/2024 /
DIRECT CONTRACTING	
CS No	AC No

JULY 02, 2024

TO: Sup Address	pplier/Dealer s:		DISTRIBUTION SOLU termall Building, #51 President's		1, Parañaque	City/Tel No.: 8801	2339	
Is to be Location	made:Ma	terials Mana	tion/Unit where delivery ngement Division CMC Bldg.	Delivery period: 7 wor Performance Security Cash / Cashier's / N PCMC O.R. No.	Posted:	Other Terms: Surety Bond eck No. Amount P	No	
Item No.	QTY.	UNIT	A	RTICLES		UNIT COST	TOTAL	COST
1 2 3 4	5 / 1 / 2 / 4 /	bx , bx , bx , kit ,	Additional Reagents for RT Hemoglobin A 1C1/5 pck/2 DTIBC Reagent box/ 3007 Or Transferrin reagent bx/ 3007 Vancomycin RGT/ 300T Ort ************ nothing fo NOTE: For the use of Patho	CU - Automated Clinical 250 slds Ortho Clinical II Ortho Clinical Diagnostic Ortho Clinical Diagnostics Cho Clinical Diagnostics Clinic	Diagnostics ics	81,000.00 42,000.00 35,000.00 100,000.00	405 42 70 400 917 vvvvvvv	,000.00 ,000.00 ,000.00 ,000.00
One-tenth once the cur he Procurin action and r Excess in	mulative amount g Entity may reso emedies available price, if procurre	ercent (1%) of the of liquidated dar ind or terminate e under the circu d from third part	e cost of unperformed portion for every mages reaches 10% of the amount of th the contract, without prejudice to othe	e contract, er courses of erement; and	Staggered De Delivery will Delivery Confirm Delivery is will Delivery Confirm 4.PCMC has the in this PO for ju where the awar.	right to reject or cano stifiable and reasonabl d will not benefit the G	pt of ce con receipt o cel any items e ground overnment	
/mrpe				- 2 H 3 H	5. Terms and co	nditions specified on N	otice of Awa	rd.
FUND LEA M. APPRO	SAVAILAE VILLALOBOS Chief Acco OVED: B. GONZALE Executive D	BLE: # 917 7 M 5, CPA, IDBA, untant	Attachments: P.R. No. Abstract of Canvass SI Notarized Exclusive Justificatio Others B. ISM, MPM	PATHO-2024-019 f Canvass/Bids heet/Tender of Bids Certification of Distributor on AC RES # R2024-06-323 TP-PROC-2024-216 / DA-2024-087 /	This today Order bound of the applica	ignature over pr	TION nat I rec this Pur he Con nd stipu d other	rchase npany lation laws
Distrib	ution: W	hite (Origin	al) - Attachment to pay	ment				

Pink - Supply and Property

Yellow (Duplicate) - Procurement



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-2024-216

July 02, 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. <u>76823</u> as a result of <u>Direct Contracting</u> for the Procurement of <u>Additional Reagents for RTU - Automated Clinical Chemistry Analyzer</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.

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

CONFORME:

Received Original

Signature Over Printed Name Authorized Representative Date:



