

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 77026 FOR SUPPLIES OR EQUIPMENT

P. R. NO PathoBB-2024-14

Dated: 07/02/2024

MODE OF PROCUREMENT DIRECT CONTRACTING

DATE OF P.O. AUGUST 06, 2024

TO: Sup Address		er Contractor Suite 301 77 Vi		Quezon City	NG INC. / Tel: 8928-7690			
Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division 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. Amount P			
Item No.	QTY.	UNIT		A	RTICLES		UNIT COST	TOTAL COST
1	3,760	A	P Blood bag, c	uantity Requ A Juintuple with 1	irements of Machine I greement filter "Fresenius Kabi C			5,906,960.00
			********* OTE: For the				(Five million	nine hundred six ine hundred sixty
One-tenth Once the cur he Procuring action and re Excess in p	(1/10) of one productive amounting Entity may remedies availaborice, if procurr	nt of liquidated dam scind or terminate to the under the circum and from third partie	cost of unperform ages reaches 109 he contract, with istances. s, through altern	ned portion for every 6 of the amount of th out prejudice to othe native mode of procu 5% of the undeliver	e contract, ir courses of rement; and	Staggered Del Delivery will to Delivery Confirm Delivery is with Delivery Confirm 4.PCMC has the in this PO for just where the award	ake effect upon recei ation of Quantity/Dat thin 7 working days up	pt of e on receipt of el any items e ground overnment
/mrpe						116		
Funding	g Code 4	r-02-03-08	o med	8/2		TOTAL	AMOUNT P	5,906,960.00
APPRO	VILLALOBO Chief Acc OVED: S. GONZALI Executive	Director	SM, MPM	Abstract o Canvass S Notarized Exclusive Justificatio Others B	PathoBB-2024-14 f Canvass/Bids heet/Tender of Bids Certification of Distributor on AC RES # R2024-08-42 TP-PROC-2024-236 MRP#2024-484	today Order bound of the applica	the copy of , and held to by the terms a contract and able.	hat I received this Purchase the Company and stipulation d other laws
Distrib		Vhite (Origina Tellow (Dupli		schment to pay curement	ment	Pinl	k - Supply a	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-2024-236

August 06, 2024

MEDLINK MARKETING, INC.Suite 301 77 Visayas Avenue,
Quezon City

Sir/Madam:

Tel: 8928-7690

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:



