



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **77137**
 Date of P.O.: **2024-09-10**
 PR NO: **HIMD2024_01** Dated: **2024-01-22**
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **SVI INFORMATION SERVICES CORPORATION**
 Address: **22F Antel Global Corporate Center, #3 Doña Julia Vargas Avenue, Pasig City / krtrinidad@sviisca.com / 8633-8788**

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: 15 Calendar Days Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: **H0246 (16) 03017** Amount P: **1,140,000.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	Outsourcing Digitization of Medical Charts (2000-2016), Supply, Delivery, Installation, Configuration, Testing of Digitization Equipment (Conforme to the attached Terms of Reference) xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of Health Information Management Division	3,800,000.00	3,800,000.00
					P 3,800,000.00 (Three Million Eight Hundred Thousand Pesos)

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: **5-02-12-990-200** *1 mgf 9/12/24* **TOTAL AMOUNT P 3,800,000.00**

FUNDS AVAILABLE: **₱3,800,000.00**
LEA M. VILLALOBOS, DBA, CPA 9/13
 Chief Accountant
 APPROVED: **SONIA B. GONZALEZ, M.D., MSChSM, MPM**
 Executive Director
 Attachment
 PR No: **HIMD2024_01**
 Abstract of Canvass/Bids:
 BAC Resolution No: **R2024-08-491**
 NOA No: **NOA-2024-120**
 NTP No: **NTP-PROC-2024-249**
 PhilGEPS Ref No:
 AMRP No.
CERTIFICATION
 This is to certify that I received today the Original 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: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division

24-30415F



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-2024-249

September 10, 2024

SVI INFORMATION SERVICES CORPORATION

22F Antel Global Corporate Center,
#3 Doña Julia Vargas Avenue,
Pasig City
Tel. No. 8633-8788
E-mail Address: krtrinidad@sviisca.com

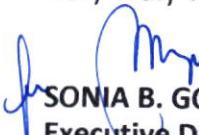
Sir/Madam:

This is to inform you that Purchase Order No. 77137 as a result of Public Bidding for the purchase of Digitization of Medical Charts from 2000 to 2016 has been approved.

You may deliver, install and ensure all equipment necessary for the completion of the project specified in TOR are operational within **fifteen (15) calendar 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: _____

