



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: **77228**
 Date of P.O.: **2024-09-25**
 PR NO: **MISD-2024-07-29** Dated: **2024-08-06**
 MODE OF PROCUREMENT: Direct Contracting (50)

TO: Supplier/Dealer Contractor: **SYSMEX PHILIPPINES, INC.**
 Address: **30th Floor MDC 100, E. Rodriguez Jr. Ave. cor. Eastwood Ave., Bagumbayan, Quezon City / Etorma.Pedro@sysmex.com.ph / Tel. No.: 621-2460; Fax No.: 621-2432**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: 5 Working Days Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	<p>LIS User License for Health Information Management Division (HIMD), HCLAB LIS Software User License, PH</p> <p>Delivery Schedule: Within five (5) working days from receipt of Purchase Order</p> <p>XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX For the use of Management Information Systems Division</p>	47,810.00	47,810.00

P 47,810.00
 (Forty Seven Thousand Eight Hundred Ten 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 items.

Funding Code **V-02-13-050-200 / mgf 10/1/24** **TOTAL AMOUNT, P 47,810.00**

FUNDS AVAILABLE: P 47,810.00
Attachment
 PR No: **MISD-2024-07-29**
 Abstract of Canvass/Bids:
 BAC Resolution No: **R2024-09-540**
 NOA No: **NOA-2024-126**
 NTP No: **NTP-PROC-2024-267**
 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

APPROVED:
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

Signature over printed name
 Date:

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division

24-52515F



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-2024-267

September 25, 2024

SYSMEX PHILIPPINES, INC.

30th Floor MDC 100, E. Rodriguez Jr. Ave.
Cor. Eastwood Ave., Bagumbayan,
Quezon City
Tel. No.: 621-2460
E-mail Address: Etorma.Pedro@sysmex.com.ph

Sir/Madam:

This is to inform you that Purchase Order No. 77228 as a result of Direct Contracting for the purchase of One (1) Lot LIS User License for HIMD has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **five (5) working 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: _____

