

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: PATHO-2024-46 / Dated: 2024-09-26

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER:

77413

Date of P.O:

2024-10-29

MODE OF PROCUREMENT: Direct Contracting

(50)

TO: Supplier/Dealer Contractor: MARSMAN DRYSDALE MEDICAL PRODUCTS, INC.											
Address: G/F Molave Building, 2231 Chino Roces Avenue, / N/A / 751-9999 - 817-8405											
Department/Office/Division/Section/Unit where delivery Delivery period: 7 Working Days Other Terms:											
Is to be		Material:	Performance Security Posted:								
Location		Ground I	☐ Cash ☐ Bank Guarantee ☐ Security Bond								
Special I			No: Amount P:								
Item No	QTY	UNIT		ARTICLES				UNIT	COST	TOTAL COST	
				AL REAGENTS FOR RTU - AUT		(E					
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	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx									P 224,467.20	
	For the use of Pathology Division									(Two Hundred	
	Note: All deliveries shall have at least One (1) year expiration period.									Twenty Four	
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			tisfactory Del	iveries: unperformed portion for everyday of	delay. Once the		Instruction ad Delivery/P		iditions:		
cumulative a	mount of figu	idated dama	ges reaches 109	% of the amount of the contract, the Price to other courses of action and reme	rocuring Entity		will take effe		receipt of Deliv	ery Confimation of	
under the cir	cumstances.					3. Delivery	is within 7 W	Vorking	king Days upon receipt of Delivery		
2. Excess in price, if procurred 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. 4. PCMC has the right to reject or cancel any items in this is											
						Governmen		te groun	d where the aw	ard will not benefit the	
Funding	Code			as Chola			TOTAL	AMO	OUNT P 2	24,467.20	
	,	V-03-	03-080	mgf 10/3)						dur	
FUNDS AVAILABLE: # 224 467.20 Attachment								CERTIFICATION			
	10	10	, TOT.	PR No: PATHO-202	4-46 /		This is to	his is to certify that I received today the Original opy of this Purchase Order, and held the ompany bound by the terms and stipulation of			
	garle	alch	n 4	☐ Abstract of Canvass							
LE	AM. VILL	ALOBOS, I	DBA, CPA	AQ(DC)-2024-091 BAC Resolution No:		15			other laws		
Chief Accountant Q NOA No: 2024-136											
APPROVED: Q NTP No: 2024-278											
Mosterule, PhilGEPS Ref No:											
SONIA B. GONZALEZ, M. Ø. MSCHSM. MPM								Signature over printed name			
	Execu	tive Direc	tor A	Call 4			Date:		DI		
		- 1,		Alu. Le			3000				
Distributio	n:	Original	-	Attachment to payment				-			
		Duplicate	e -	Procurement/Materials Man	agement Divi	sion					



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-2024-278

October 29, 2024

MARSMAN DRYSDALE MEDICAL PRODUCTS, INC.

G/F Molave Building, 2231 Chino Roces Avenue, Makati City Tel: (632) 8751-9999

Sir/Madam:

You may now proceed with the delivery of items listed in the attached Purchase Order within seven (7) working days from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.

SONIA B. GONZALOZ, MD, MSCHSM, MPM

Executive Director

CONFORME: Received Original

Signature Over Printed Name Authorized Representative

Date:

