

## Republic of the Philippines

## PHILIPPINE CHILDREN'S MEDICAL CENTER PURCHASE ORDER: 77811

Quezon Avenue, Quezon City Date of P.O:

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: PATHOBB-2025-01, Dated: 2024-09-26,

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com MODE OF PROCUREMENT: PB (Goods) <

2025-01-16

TO: Supplier/Dealer Contractor: 3-I PHILIPPINES (INTERNATIONAL INDUSTRIAL INVESTMENT) / Address: 704 Aurora Blvd., Quezon City / 3iphils@gmail.com / 8721-8352; 8721-5211										
	nent/Offic	Delivery period: 7 Working Days Other Terms:								
			s Managemen Floor, PCMC B		Performance Security Posted:					
Location		☑ Cash ☐ Bank Guarantee ☐ Security Bond								
	Instruction				No: 16932	<u> </u>				nt P: 27, 910 - 00
Item No	QTY	UNIT		ARTICLES				UNIT	COST	TOTAL COST
1	30000	pc /		(75mm glass, 100s wi	th rubber sto	opper, fo	or BB		2.90	87,000.00
			procedures	/						1
			Brand: China							
			Manufacturer: Zheijiang Gongdong Medical Technology							
			Company							
	xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxx						OOX			₱ 87.000.00
			For the use of Blood Bank							(Eighty Seven
							Thousand			
1			All deliveries	All deliveries chall have at least one (1) year expiration period						Pesos)
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			atisfactory Deliveries			Additiona	Instruc	tions & con	ditions:	
				formed portion for everyday of				ry/Payment	receipt of Deliv	en Confimation of
cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity  2. Delivery will tai may rescind or terminate the contract, without prejudice to other courses of action and remedies available  Quantity/Date								ened upon	receipt or Deiry	ery Commercion of
	roumstances.	nurred from t	bird parties through at	temative made of ore aurement	and			7 Worlding	Days upon rec	elpt 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 ri										
						justifiable a Governmen		nable ground	d where the aw	ard will not benefit the
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Funding	Code <	suces	so me	107/5			1017	AL AMO	UNIPE	7,000.00
			0							W
FUNDS AVAILABLE: 87,000 Attachment									CERTIFICAT	TION
3,7000								to certify t	that I receive	ed today the Original
□ Abstract of Canvass/Bids: copy of										and held the
										s and stipulation of
GNCA NO. NOA-2023-022-001								itract and	other laws a	pplicable
Chief Accountant NTP No: NTP-PROC-2025-059 /									1	1
APPROVED:     PhilGEPS Ref No: 11394948								2.0	100	
The begin								N	1dh le	MINVI
								Signatur	e over pr	inted name
OIC Executive Director 🖟 🖍 🗘 Date								7		
			P 14						1/27/	WW
Dietributi	en:	Original	- Atta	chment to payment					1	
25-02565F Duplicate - Procurement/Materials Management Division										

Duplicate -



## Republic of the Philippines DEPARTMENT OF HEALTH PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

## NOTICE TO PROCEED NTP-PROC-2025-059

January 16, 2025

3-I PHILIPPINES (International Industrial Investment)

704 Aurora Blvd., Quezon City Tel. No.: 8721-8352 / 8721-5211 Email Add: 3iphils@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. <u>77810/77811</u> as a result of <u>Public Bidding</u> for the purchase of <u>Various Laboratory Supplies for CY 2025</u> has been approved.

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

Thank you.

Very Truly Yours,

MARIA EVA I. JOPSON, MD, MSCHSM, MPM

OIC, Executive Director

CONFORME:

Received Original

Signature Over Printed Name

Authorized Representative

Date: 1/27/2020





