



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** **Nº 72739**  
**FOR SUPPLIES OR EQUIPMENT** 72739  
 P. R. NO. **MMD-CMS-2022-01** Dated: **10/08/2021**  
**MODE OF PROCUREMENT**  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **JANUARY 18, 2022**

TO: Supplier/Dealer Contractor **BNAR ENTERPRISES**  
 Address: **1671 Antonio Rivera St., Tondo, Manila**

Department/Office/Division/Section/Unit where delivery  
 Is to be made: **Supply & Property Section**  
 Location: **Ground Floor, PCMC Bldg.**  
 Special Instructions \_\_\_\_\_  
 Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Performance Security Posted:  Surety Bond No. **G(13) 031318**  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **231,217.46**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	48	pc	Airway Oral size 4 90mm length, <b>Generic</b>	22.89	1,098.72
2	40	pc	Airway Oral size 5 100mm length, <b>Generic</b>	22.89	915.60
3	185	pc	Airway Oral Size 0 50mm length, <b>Generic</b>	22.89	4,234.65
4	125	pc	Airway Oral Size 00 40mm length, <b>Generic</b>	22.89	2,861.25
5	125	pc	Airway Oral Size 000 30mm length, <b>Generic</b>	22.89	2,861.25
6	5	pc	Airway Oral Size 000 40mm length, <b>Generic</b>	22.89	114.45
7	5	pc	Airway Oral Size 000 60mm length, <b>Generic</b>	22.89	114.45
8	200	pc	Airway Oral Size 1 60mm length, <b>Generic</b>	22.89	4,578.00
9	216	pc	Airway Oral Size 2 70mm length, <b>Generic</b>	22.89	4,944.24
10	130	pc	Airway Oral Size 3 80mm length, <b>Generic</b>	22.89	2,975.70
11	60,000	pc	Applicator Stick, Nonsterile, <b>Generic</b>	0.25	15,000.00
12	7,500	pc	Band Identification, Adult, <b>Doc Check</b>	1.98	14,850.00
13	1,000	pc	Band Identification, Pedia Blue, <b>Doc Check</b>	1.98	1,980.00
14	500	pc	Band Identification, Pedia Pink, <b>Doc Check</b>	1.98	990.00
15	20	pc	Catheter, Rubber Fr 08, <b>Generic</b>	12.00	240.00
16	100	pc	Catheter, Rubber Fr 18, <b>Generic</b>	15.00	1,500.00
17	30	pc	Catheter, Rubber Fr 20, <b>Generic</b>	15.00	450.00
18	4,200	pc	Electrodes, Adult, <b>Generic</b>	3.83	16,086.00
19	3,100	pc	*In-Stopper Lock 100s, <b>Generic</b>	9.38	29,078.00
20	700	pc	Needle G19 x 1-1/2, Disposable 100s, <b>Doc Check</b>	0.9368	655.76
21	100	pc	Needle G20 x 1, Disposable 100s, <b>Doc Check</b>	0.9368	93.68
22	1,200	pc	Needle G23 x 1, Disposable 100s, <b>Doc Check</b>	0.9368	1,124.16
23	100	pc	Needle G25 x 1, Disposable 100s, <b>Doc Check</b>	0.9368	93.68
24	1,000	pc	Needle G25 x 5/8, Disposable 100s, <b>Doc Check</b>	0.9368	936.80
				<b>107,776.39</b>	<b>wwwvvvvvvvvv</b>
<b>Manufacturer: Ningbo Greetmed Medical Instruments Co., China</b> <b>*Jiangsu Webest Medical Product Co. LTD, China</b>					
***** page 1 of 2 *****					

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** \_\_\_\_\_

FUNDS AVAILABLE: \_\_\_\_\_  
 Chief Accountant \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
 Executive Director \_\_\_\_\_

Attachments:  
 P.R. No. \_\_\_\_\_  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_

**CERTIFICATION**

**This is to certify that I received today the 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 : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement Pink - Supply and Property



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 588-9900 loc. 224, 226, 390

**PURCHASE ORDER** **72739**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. **MMD-CMS-2022-01** Dated: **10/08/2021**  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **JANUARY 18, 2022**

TO: Supplier/Dealer Contractor **BNAR ENTERPRISES**  
 Address: **1671 Antonio Rivera St., Tondo, Manila**

Department/Office/Division/Section/Unit where delivery  
 Is to be made: **Supply & Property Section**  
 Location: **Ground Floor, PCMC Bldg.**  
 Special Instructions \_\_\_\_\_  
 Delivery period: **7 working days** Other Terms: **SURETY BOND**  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's / Manager's / Cert Check No. **C(13) 031718**  
 PCMC O.R. No. \_\_\_\_\_ Amount P **231,217.46**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<b>BALANCE FORWARDED</b>		<b>107,776.39</b>
25	20	pc	Suction, Rubber 90mL, <b>Generic</b>	27.89	557.80
26	2,600	pc	Syringe, Asepto 60ml, disposable w/ Catheter Tip, <b>Doc Check</b>	19.88	51,688.00
27	12,000	pc	Tube, Feeding Fr 05 38/40cm, <b>Doc Check</b>	7.38	88,560.00
28	200	pc	Tube, Feeding Fr 08 100cm, <b>Doc Check</b>	7.38	1,476.00
29	200	pc	Tube, Feeding Fr 10 100cm, <b>Doc Check</b>	7.38	1,476.00
30	20	rl	Tube, Gusseted 04" x 330ft, <b>Generic</b>	843.88	16,877.60
31	10	rl	Tube, Gusseted 06" x 330ft, <b>Generic</b>	1,189.83	11,898.30
32	40,000	pc	Underpads, Incontinence Adult, <b>Doc Care</b>	9.38	375,200.00
			<b>Manufacturer: Ningbo Greetmed Medical Instruments Co.</b>		<b>655,510.09</b>
			<b>NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION</b> <i>All deliveries shall have at least One (1) year expiration period</i> ***** page 2 of 2 ***** ***** nothing follows *****		<b>655,510.09</b> (Six Hundred Fifty Five Thousand Five Hundred Ten Pesos & 09/100 Only)

Tel. No. (02) 354-0964/734-0579  
 Telefax No. (02) 734-1158  
**LMA**

<b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b> 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.	<b>Additional instructions &amp; conditions:</b> 1. <b>Staggered Delivery/Payment</b> 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date 3. Delivery is within 7 days upon receipt of Delivery Confirmation 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government
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Funding Code **5-02-03-080** *md 1/24/22* **TOTAL AMOUNT P 655,510.09**

FUNDS AVAILABLE: **655,510.09**  
**ODETH A. VILLEGAS, CPA**  
 Chief Accountant  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 OIC - Executive Director  
 Attachments:  
 P.R. No. **MMD-CMS-2022-01**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **NOA-2022-035-002/R2022-00-048/NTP-PROC-2022-069**

**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 : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property  
 Yellow (Duplicate) - Procurement



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

Quezon Avenue, Quezon City 1100

website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)

Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

**NOTICE TO PROCEED  
NTP-PROC-2022-069**

January 18, 2022

**BNAR ENTERPRISES**

1671 Antonio Rivera St.

Tondo Manila

Tel. No. (02) 354-0964/734-0579

Telefax No. (02) 734-1158

Sir/Madam:

This is to inform you that Purchase Order No. 72739, as a result of Public Bidding for the Procurement of Common Medical Supplies for CY 2022 has been approved.

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. GONZALEZ, MD, MSChSM, MPM  
OIC - Executive Director

CONFORME:

Received Original

\_\_\_\_\_  
Signature Over Printed Name

Authorized Representative

Date: \_\_\_\_\_