



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 72741**
 FOR SUPPLIES OR EQUIPMENT 72741
 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 **CONECTA PACIFIC MEDTRADE, INC.** \
 Address: Unit A, No. 104 Kalayaan Avenue, Diliman Quezon City

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(12)118289
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 289,706.40

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,950	pc	Catheter, Suction Fr 05 w/ cover, finger tip control, gloves sterile, 100's per pack, Symphon Comforsoft	8.78	17,121.00
2	10,000	pc	Catheter, Suction Fr 06 w/ cover, finger tip control, gloves sterile, 100's per pack, Symphon Comforsoft	8.89	88,900.00
3	10,000	pc	Catheter, Suction Fr 10 w/ cover, finger tip control, gloves sterile, 100's per pack, Symphon Comforsoft	8.53	85,300.00
4	4,000	pc	Catheter, Suction Fr 12 w/ cover, finger tip control, gloves sterile, 100's per pack, Symphon Comforsoft	8.72	34,880.00
5	1,000	pc	Catheter, Suction Fr 14 w/ cover, finger tip control, gloves sterile, 100's per pack, Symphon Comforsoft	8.92	8,920.00
6	300	pc	Catheter, Suction Fr 16 w/ cover, finger tip control, gloves	8.98	2,694.00
7	700	pc	*Urinal Plastic, Female pedia (Bedpan), Indoplas	58.39	40,873.00
Manufacturer: Symphon Medical Technology Co. Ltd., Taiwan *Indoplas Philippines Inc., Philippines				278,688.00 vvvvvvvvvvvvvv <i>(Two Hundred Seventy Eight Thousand Six Hundred Eighty Eight Pesos Only)</i>	

Tel No: (02) 709-1141
 Fax No: (02) 435-3016
 LMA

NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION
All deliveries shall have at least One (1) year expiration period
 ***** nothing follows *****

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional instructions & conditions:

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 days upon receipt of Delivery Confirmation
- 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

Funding Code 501-03-080 ✓ *md, kyle*
TOTAL AMOUNT P 278,688.00 ✓ *md*

FUNDS AVAILABLE: P278,688-
 ODETH A. VILLASAS, CPA
 Chief Accountant

APPROVED:
 SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC Executive Director

x Attachments:
 P.R. No. MMD-CMS-2022-01
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification NOA-2022-035-003/
 Others R2022-00-048/
NTP-PROC-2022-071

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
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100

website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph

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

NOTICE TO PROCEED
NTP-PROC-2022-071

January 18, 2022

CONECTA PACIFIC MEDTRADE, INC.

Unit-A, No.104 Kalayaan Avenue,

Diliman Quezon City

Tel No: (02) 709-1141

Fax No: (02) 435-3016

Sir/Madam:

This is to inform you that Purchase Order No. 72741 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: _____