



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 72743**  
72743  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **MMD-CMS-2022-02** Dated: **10/08/2021**  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **JANUARY 18, 2022**

TO: Supplier/Dealer Contractor **EAST LANE CORPORATION**  
 Address: **2nd Flr BDO Ortigas-Roosevelt Bldg. 2 Ortigas Ave., cor. Roosevelt St., Greenhills San Juan 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. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. **462533** Amount P **3,294.50**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	20	pc	Tube, Endotracheal cuffed size 4.0 (RAE) south AGT Preformed tube, south/oral size 4.0 with	302.50	6,050.00
2	20	pc	Tube, Endotracheal cuffed size 4.5 (RAE) south AGT Preformed tube, south/oral size 4.5 with	302.50	6,050.00
3	20	pc	Tube, Endotracheal cuffed size 5.0 (RAE) south AGT Preformed tube, south/oral size 5.0 with	302.50	6,050.00
4	20	pc	Tube, Endotracheal cuffed size 5.5 (RAE) south AGT Preformed tube, south/oral size 5.5 with	302.50	6,050.00
5	10	pc	Tube, Endotracheal cuffed size 5.5 (Reinforced) AGT Preformed tube, south/oral size 5.5 with	891.00	8,910.00
6	20	pc	Tube, Endotracheal cuffed size 6.0 (RAE) south AGT Preformed tube, south/oral size 6.0 with	302.50	6,050.00
7	10	pc	Tube, Endotracheal cuffed size 6.0 (Reinforced) Amoured tube size 6.0 with cuff	891.00	8,910.00
8	10	pc	Tube, Endotracheal cuffed size 6.5 (Reinforced) Amoured tube size 6.5 with cuff	891.00	8,910.00
9	10	pc	Tube, Endotracheal cuffed size 7.0 (Reinforced) Amoured tube size 7.0 with cuff	891.00	8,910.00
					<b>65,890.00</b> vvvvvvvvvvv

**Brand: Rusch**  
**Manufacturer: Teleflex Medical Sdn Bhd, Malaysia**  
**\*VAT EXEMPT**  
 \*\*\*\*\* 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** **72743**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **MMD-CMS-2022-02** Dated: **10/08/2021**  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **JANUARY 18, 2022**

TO: Supplier/Dealer Contractor **EAST LANE CORPORATION**  
 Address: **2nd Flr BDO Ortigas-Roosevelt Bldg. 2 Ortigas Ave., cor. Roosevelt St., Greenhills San Juan City**

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Supply &amp; Property Section</u> Location: <u>Ground Floor, PCMC Bldg.</u> Special Instructions	Delivery period: 7 working days Other Terms: _____ Bidder's Bond Posted: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> GSIS Policy Cashier's / Manager's / Cert Check No. _____ PCMC O.R. No. <u>462533</u> Amount P <u>3,294.50</u>
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<b>Balance Forwarded</b>		65,890.00
			<i>(Sixty Five Thousand Eight Hundred Ninety Pesos Only)</i>		vvvvvvvvvvvv
			<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>LMA</b>		

<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. Staggered Delivery/Payment 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** **65,890.00**

FUNDS AVAILABLE: ₱ 65,890 -  
**ODETH A. VILLEGAS, CPA**  
 Chief Accountant *1/26*

APPROVED:  
*SB/guly*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 OIC - Executive Director *h*

Attachments:  
 P.R. No. MMD-CMS-2022-02  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others NOA-2022-035-004/ R2022-00-048/ NTP-PROC-2022-073

**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-2021-073**

January 18, 2022

**EAST LANE CORPORATION**

2<sup>nd</sup> Floor BDO Ortigas-Roosevelt Bldg. 2 Ortigas Avenue

Corner Roosevelt St., Greenhills San Juan City

Tel. No. (632) 727-4119 / 726-5705

Fax No. (632) 744-6562

Sir/Madam:

This is to inform you that Purchase Order No. 72743 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: \_\_\_\_\_

