



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 72746**
FOR SUPPLIES OR EQUIPMENT 72746
 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 **ENSUREMED INC.**
 Address: #72 Richmack Bldg., Unit 117 & 118, Mindanao Avenue, Project 6, 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
 Performance Security Posted: Surety Bond No. 6(13)-Mb-275335
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 3,448,170.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	18,000	pc	Coverall, disposable, w/ hood, non-sterile, waterproof, w/ zipper, w/ wrist & ankle, garter, size: L 170cm, Wei	103.00	1,854,000.00
2	7,000	pc	Coverall, disposable, w/ hood, non-sterile, waterproof, w/ zipper, w/ wrist & ankle, garter, size: M 165cm, Wei	103.00	721,000.00
3	1,000	pc	Coverall, disposable, w/ hood, non-sterile, waterproof, w/ zipper, w/ wrist & ankle, garter, size: S 160cm, Wei	103.00	103,000.00
4	7,000	pc	Coverall, disposable, w/ hood, non-sterile, waterproof, w/ zipper, w/ wrist & ankle, garter, size: XL 175cm, Wei	103.00	721,000.00
5	2,000	pc	Coverall, disposable, w/ hood, non-sterile, waterproof, w/ zipper, w/ wrist & ankle, garter, size: XXL 180cm, Wei	103.00	206,000.00
6	550,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 6.5 small (100s), Mumu Plus Nitrile	2.60	1,430,000.00
7	1,300,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 7.0 medium (100s), Mumu Plus Nitrile	2.60	3,380,000.00
8	97,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 7.5 large (100s), Mumu Plus Nitrile	2.60	252,200.00
9	1,500	pr	Gloves, surgical powder free/ latex free 6.5, Finessis Corium	55.00	82,500.00
10	1,000	pr	Gloves, Surgical Powder-free/ latex-free 7.0 Finessis Corium	55.00	55,000.00
					8,804,700.00
					xxxxxxxxxxxx

***VAT-EXEMPT**

***** page 1 of 2 *****

Funding Code _____

TOTAL AMOUNT P _____

FUNDS AVAILABLE:

Attachments:

- P.R. No. _____
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

Chief Accountant

APPROVED:

Executive Director

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
 FOR SUPPLIES OR EQUIPMENT**

72746

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 **ENSUREMED INC.**

Address: **#72 Richmack Bldg., Unit 117 & 118, Mindanao Avenue, Project 6, 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: **SURETY BOND**

Bidder's Bond Posted: Cash GSIS Policy

Cashier's / Manager's / Cert Check No. **300/C(13)-M0-215335**

PCMC O.R. No. _____ Amount P **3,448,170.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			BALANCE FORWARDED		8,804,700.00
11	2,200	pr	Gloves, Surgical Sterile, powder-free 6.0, Ulma Fortis PF	13.50	29,700.00
12	100,000	pr	Gloves, Surgical Sterile, powder-free 6.5, Ulma Fortis PF	13.50	1,350,000.00
13	80,000	pr	Gloves, Surgical Sterile, powder-free 7.0, Ulma Fortis PF	13.50	1,080,000.00
14	16,500	pr	Gloves, Surgical Sterile, powder-free 7.5, Ulma Fortis PF	13.50	222,750.00
15	500	pr	Gloves, Surgical Sterile, powder-free 8.0, Ulma Fortis PF	13.50	6,750.00
			*VAT-EXEMPT		11,493,900.00
					wwwvvvvvvvvv
					(Eleven Million Four Hundred Ninety Three Thousand Nine Hundred Pesos Only)
			NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION		
			<i>All deliveries shall have at least One (1) year expiration period</i>		
			***** page 2 of 2 *****		
			***** nothing follows *****		
			LMA		

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 **5-02-03-080 md 1/24/22**

TOTAL AMOUNT P 11,493,900.00

FUNDS AVAILABLE: **11,493,900 -**

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-2022-035-006/ R2022-00-048/ NTP-PROC-2022-076**

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: _____

ODETH A. VILLEGAS, CPA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MScHSM, MPM
 OIC Executive Director

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents)
 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-2022-076**

January 18, 2022

ENSUREMED INC.

#72 Richmark Bldg. Unit 1117 & 1118

Mindanao Avenue, Project 6

Quezon City

Sir/Madam:

This is to inform you that Purchase Order No. 72746 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: _____