



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. 73444**  
**FOR SUPPLIES OR EQUIPMENT** 73444  
 P. R. NO. MMD-CMS-2022-02 Dated: 10/08/2021  
 MODE OF PROCUREMENT PUBLIC BIDDING Rec'd NOA: 06/29/2022  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. JUNE 29, 2022

TO: Supplier/Dealer Contractor MEDICAL CENTER TRADING CORPORATION  
 Address: Pioneer St. cor. Shaw Blvd., Pasig 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. 02026520276206  
 PCMC O.R. No. \_\_\_\_\_ Amount P 41,540.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	170,400	pc	Syringe, 5.0 ml, disposable w/ needle 100s <b>Brand: TERUMO</b> <b>Manufacturer: Terumo Corporation</b>  <b>*VAT EXEMPT</b>	4.25	724,200.00 vvvvvvvvvvvv (Seven Hundred Twenty Four Thousand Two Hundred Pesos Only)
<b>NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION</b> <i>All deliveries shall have at least One (1) year expiration period</i> ***** nothing follows *****					
Tel. No.: 8631-1715 to 17 Fax No.: 8631-7869 LMA					

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**  
 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.

**Additional instructions & conditions:**  
 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

Funding Code 5-02-03-060 *md 7/1/22* **TOTAL AMOUNT P** 724,200.00

FUNDS AVAILABLE: ₱ 724,200.00  
*from 7.5.22*  
**Lourdes B. delos Reyes, CPA**  
 OIC, Accounting Division  
 Chief Accountant

APPROVED:  
*Sonia B. Gonzalez*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

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-2022-111/  
BAC RESO # R2022-06-270  
NTP-PROC-2022-319

**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

7/6





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** **№ 73443**  
**FOR SUPPLIES OR EQUIPMENT** 73443  
 P. R. NO. MMD-CMS-2022-01 Dated: 10/08/2021  
 MODE OF PROCUREMENT PUBLIC BIDDING Rec'd NOA: 06/29/2022  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. JUNE 29, 2022

TO: Supplier/Dealer Contractor MEDICAL CENTER TRADING CORPORATION  
 Address: Pioneer St. cor. Shaw Blvd., Pasig 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. 02026520276206  
 PCMC O.R. No. \_\_\_\_\_ Amount P 41,540.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,300	pc	Container, Sharp 5 lit, made of heavy-duty plastic, tight-fitting, puncture-resistant lid, properly labeled <b>Brand: MC</b> <b>Manufacturer: Ningbo Sintrue Medical Instruments Co., Ltd</b>  <b>NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION</b> <i>All deliveries shall have at least One (1) year expiration period</i> ***** nothing follows *****	82.00	106,600.00 vvvvvvvvvvvv (One Hundred Six Thousand Six Hundred Pesos Only)
Tel. No.: 8631-1715 to 17 Fax No.: 8631-7869 LMA					

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Funding Code 5-02-03-080 *and 7/1/22* **TOTAL AMOUNT P** 106,600.00

FUNDS AVAILABLE: ₱106,600 -  
*from 1.5.22*  
**Lourdes B. delos Reyes, CPA**  
 OIC, Accounting Division  
 Chief Accountant

APPROVED:  
*SB Bejly*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 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-2022-111/  
BAC RESO # R2022-06-270  
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 (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](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-2022-319**

June 29, 2022

**MEDICAL CENTER TRADING CORPORATION**

Pioneer St. cor. Shaw Blvd., Pasig City



Tel. No.: 8631-1715 to 17

Fax No.: 8631-7869

Sir/Madam:

This is to inform you that Purchase Order No. 73443/73444 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  
Executive Director 

CONFORME:  
Received Original

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

Authorized Representative

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

