



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 74277**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MMD-CNM-2023-01 Dated: 10/06/2022
 MODE OF PROCUREMENT MMD-CNM-2023-01
 CS No. Public Bidding / AC No. 01/11/2023
 DATE OF P.O. AB-2023-003
 January 11, 2023

TO: Supplier/Dealer Contractor _____
 Address: **NEW MIDES ENTERPRISES** ✓
#266 Ma. Clara St. 11th Avenue, Caloocan City
 Department/Office/Division/Section/Unit where delivery _____
 Is to be made: _____
 Location: Supply & Property Section
 Special Instructions Ground Floor, PCMC Bldg.
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: _____ Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. 574643
 PCMC O.R. No. 23574643 Amount P 31,882.50

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	21000 ✓	pc ✓	BAGS, GARBAGE : size: XXL contents: 10 pcs / roll, 200pcs/bdle. w/ built-in tie color code Black / White durable, can carry at least 20 kgs, Local	6.45 ✓	135,450.00 ✓
2	12000 ✓	pc ✓	BAGS, GARBAGE : size: XXL contents: 10 pcs / roll, 200pcs/bdle. w/ built-in tie color code Green durable, can carry at least 20 kgs, Local	6.45 ✓	77,400.00 ✓
3	12000 ✓	pc ✓	BAGS, GARBAGE : size: XXL contents: 10 pcs / roll, 200pcs/bdle. w/ built-in tie color code Yellow durable, can carry at least 20 kgs, Local	6.45 ✓	77,400.00 ✓
4	20000 ✓	pc ✓	Plastic Bag, clear 2.5"x4" 100s, Local	0.15 ✓	3,000.00 ✓
5	15000 ✓	pc ✓	Plastic Bag, clear 6"x10" 100s, Local	0.70 ✓	10,500.00 ✓
6	26000 ✓	pc ✓	Plastic Bag, Ice candy, 1.5" x 10" 100s, Local	0.12 ✓	3,120.00 ✓
7	90000 ✓	pc ✓	Plastic Bag, Ice making 100s, Local	0.29 ✓	26,100.00 ✓
8	200 ✓	pc ✓	Scrubbing Pad, 150mm x 200mm, Local	54.30 ✓	10,860.00 ✓
9	60000 ✓	pc ✓	TRASHLINER: size: Medium contents: 20 pcs / roll, 1000pcs/bdle. color code: Black / White, Local	1.66 ✓	99,600.00 ✓
10	50000 ✓	pc ✓	TRASHLINER: size: Medium contents: 20 pcs / roll, 1000pcs/bdle. color code: Green, Local	1.66 ✓	83,000.00 ✓
11	67000 ✓	pc ✓	TRASHLINER: size: Medium contents: 20 pcs / roll, 1000pcs/bdle. color code: Yellow, Local	1.66 ✓	111,220.00 ✓
					637,650.00 ✓
For the use of MMD					Six Hundred Thirty Seven Thousand Six Hundred Fifty Pesos Only ✓
xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx					
Delivery Schedule: Within Seven (7) working days upon receipt of Delivery Orde Slip					

Funding Code _____ **TOTAL AMOUNT P** 637,650.00

FUNDS AVAILABLE:

LOURDES P. DELOS REYES, CPA
 Chief Accountant
 OIC-
 APPROVED:

Attachments:

- P.R. No. MMD-CNM-2023-01
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

CERTIFICATION 637,650.00
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)

SONIE B. GONDILO, M.D., MSCHSM, MPM
 Executive Director

Notice of Award
 NOA # 2023-002-002
 Reso# 2023-00-015

Date: _____

Distribution : White (Original) - Attachment to payment NTP-PROC -2023-046
 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
 P. R. NO. MMD-CNM-2023-01 Dated: 10/06/2022
 MODE OF PROCUREMENT Public Bidding 01/11/2023
 CS No. _____ AC No. AB-2023-003
 DATE OF P.O. January 11, 2023

TO: Supplier/Dealer Contractor NEW MIDES ENTERPRISES
 Address: #266 Ma. Clara St. 11th Avenue, Caloocan 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: _____
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's / Manager's / Cert Check No. 574643
 PCMC O.R. No. _____ Amount P 31,882.50

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>Terms and Conditions :</p> <ol style="list-style-type: none"> The prices of the awarded item(s) shall be valid until December 31, 2023. Conform to the attached Terms of Reference, if applicable Staggered delivery, staggered payment. Delivery Schedule: Within Seven (7) working days upon receipt of Delivery Order Slip. The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this Notice of Award. The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. <p>Penalty Clause for Delayed or Unsatisfactory Deliveries</p> <ol style="list-style-type: none"> 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 bond equal to 5% of the undelivered item/s. 		

Funding Code 5-02-03-990 mk 1/19/23 **TOTAL AMOUNT P** 637,650.00

FUNDS AVAILABLE: 637,650.00
LOURDES B. DELOS REYES, CPA
 OIC-
 Chief Accountant

APPROVED: [Signature]
SONIA B. GONZALEZ, M.D., MSCHSM
 Executive Director

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

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.

Notice of Award
 NOA # 2023-002-002 (Signature over printed name)
 Reso# 2023-00-015
 NTP-PROC -2023-046 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 email: officeofthedirector@pcmc.gov.ph

Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2023-046

January 11, 2023

NEW MIDES ENTERPRISES ✓
#266 Ma. Clara St.
11th Avenue,
Caloocan City
Tel: 8361-5417 Fax: 8366-7564

Sir/Madam:

This is to inform you that Purchase Order No. 74277 ✓ as a result of Public Bidding
for the Procurement of Common Non-Medical Supplies CY 2023
has been approved. ✓

You may now proceed with the delivery of the 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, M.D., MSChSM, MPM
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

