



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
 FOR SUPPLIES OR EQUIPMENT**

Nº 74299

74299

P. R. NO. CARDIO-2022-015 Dated: 05/04/2022

MODE OF PROCUREMENT

NP-Two failed biddings dur

CS No. R2022-01-064 AC No. A/Q 2022-088

DATE OF P.O. NCA-2023-030 January 16, 2023

TO: Supplier/Dealer Contractor METRO DRUG INC. JV with INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION

Address: Sta. Rosa Estate, Brgy. Macabaling, Sta. Rosa Laguna N

Department/Office/Division/Section/Unit where delivery

Delivery period: 7 working days

Other Terms: LETTER OF CREDIT

Is to be made:

Performance Security Posted:

Surety Bond No.

Location:

Supply & Property Section

Cash / Cashier's / Manager's Check No.

Special Instructions:

Ground Floor, PCMC Bldg.

PCMC O.R. No.

Amount P 30,412.50

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	117	pc	Radio-opaque central venous catheter double lumen 22G catheter 4F 8cm set with kink-proof guidewire "J" tip and accessories for pediatrics and neonatology Two Lumen Central Venous Catherization Set with Blue Flex Tip Catheter, ARROW, Teleflex Incorporated, Czech Republic	3,000.00	351,000.00
2	57	pc	Radio-opaque central venous catheter single lumen 22G catheter 10 cm set with kink-proof guidewire "J" tip and accessories for pediatrics and neonatology Pediatric Jugular Catherization Set, ARROW, Teleflex Incorporated, USA	2,450.00	139,650.00
3	24	pc	Radio-opaque central venous catheter triple lumen 22G catheter 5F 20 cm set with kink-proof guidewire "J" tip and accessories for pediatrics and neonatology Pediatric Multi-Lumen Central Venous Catherization with Blue Flex Tip Catheter ARROW, Teleflex Incorporated, Czech Republic	4,900.00	117,600.00
					608,250.00

(Six hundred eight thousand two hundred fifty pesos only).

****Nothing Follows****

Note: For the use of Ped. Cardiology

All deliveries shall have at least One (1) year expiration period.

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 bond equal to 5% of the undelivered item/s.

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code 5-02-03-080 - md/1/20/23

TOTAL AMOUNT P 608,250.00

FUNDS AVAILABLE: ₱ 608,250.00

Attachments:

- P.R. No.
- Abstract of Canvass/Bids 1/15
- 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)

Loures B. De Los Reyes, CPA
 Chief Accountant

APPROVED
 OIC Accounting Division

Sonia B. Gonzalez M. Jr. MPH
 Executive Director

A/Q 2022-088 / NTP-2023-070

NCA-2023-030
PAF Reso# R2023-01-064

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

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

NOTICE TO PROCEED

NTP-PROC-2023-070

January 16, 2023

METRO DRUG INC. JV with INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION
Sta. Rosa Estate, Brgy. Macabling,
Sta. Rosa laguna
Tel: 8424-1228

Sir/Madam:

This is to inform you that Purchase Order No. 74299 as a result of Negotiated Procurement -
Two Failed Biddings for the Procurement of Various Cardiology Supplies CY 2022
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: _____

