



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: pcmeproc@gmail.com

PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT

Nº 74444

74444

P. R. Nº **MMD-CMS-2023-01** Dated: **10/13/2022**

MODE OF PROCUREMENT
PUBLIC BIDDING

CS No. _____ AC No. _____

DATE OF P.O. **JANUARY 18, 2023**

TO: Supplier/Dealer Contractor **BNAR ENTERPRISES**
Address: **1671 Antonio Rivera St., Tondo, Manila** Tel. No. 354-0964/734-0579; TeleFax No. 734-1158

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:

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

PCMC O.R. No. _____

Other Terms:

Surety Bond No. **6(13) 033024**

Amount P **302,875.50**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2,400	pc	Cannula, Oxygen Adult	9.98	23,952.00
2	2,200	pc	Cannula, Oxygen Pedia	9.98	21,956.00
3	50	pk	Cotton Ball, Nonsterile 500g/pk	147.98	7,399.00
4	1,000	pc	Mask, Oxygen Neonate with tubing, sterile	17.79	17,790.00
5	27,000	pc	Syringe, 20.0 ml, disposable w/ needle	3.88	104,760.00
6	16,000	pc	Syringe, 30.0 ml, disposable w/ needle	4.18	66,880.00
7	430	pc	Tube, Endotracheal Cuffed size 4.0	18.99	8,165.70
8	370	pc	Tube, Endotracheal Cuffed size 4.5	18.99	7,026.30
9	250	pc	Tube, Endotracheal Cuffed size 5.0	18.99	4,747.50
10	145	pc	Tube, Endotracheal Cuffed size 5.5	18.99	2,753.55
11	179	pc	Tube, Endotracheal Cuffed size 6.0	18.99	3,399.21
12	180	pc	Tube, Endotracheal Cuffed size 6.5	18.99	3,418.20
13	180	pc	Tube, Endotracheal Cuffed size 7.0	18.99	3,418.20
14	180	pc	Tube, Endotracheal Cuffed size 7.5	18.99	3,418.20
15	45	pc	Tube, Endotracheal Cuffed size 8.0	18.99	854.55
16	70	pc	Tube, Endotracheal Uncuffed size 2.5	18.36	1,285.20
17	240	pc	Tube, Endotracheal Uncuffed size 3.0	18.36	4,406.40
18	240	pc	Tube, Endotracheal Uncuffed size 3.5	18.36	4,406.40
19	420	pc	Tube, Endotracheal Uncuffed size 4.0	18.36	7,711.20
20	290	pc	Tube, Endotracheal Uncuffed size 4.5	18.36	5,324.40
21	100	pc	Tube, Endotracheal Uncuffed size 5.0	18.36	1,836.00
22	70	pc	Tube, Endotracheal Uncuffed size 5.5	18.36	1,285.20
23	65	pc	Tube, Endotracheal Uncuffed size 6.0	18.36	1,193.40
24	20	pc	Tube, Endotracheal Uncuffed size 6.5	18.99	379.80
Brand: Doc Check Manufacturer: Ningbo Greetmed Medical Instruments Co., LTD					307,766.41
					www.wwwwwwww



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 Tel. No.: 588-9900 loc. 224, 226, 390

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Address: **1671 Antonio Rivera St., Tondo, Manila** Tel. No. **354-0964/734-0579**; TeleFax No. **734-1158**

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 / SURETY BOND
 Cashier's / Manager's / Cert Check No. 6(13) 033084
 PCMC O.R. No. _____ Amount P 307,275.50

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			BALANCE FORWARDED		307,766.41
25	15	pc	Tube, Endotracheal Uncuffed size 7.0	18.99	284.85
26	10	pc	Tube, Endotracheal Uncuffed size 7.5	18.99	189.90
27	10	pc	Tube, Endotracheal Uncuffed size 8.0	18.99	189.90
			Brand: Doc Check		
			Manufacturer: Ningbo Greetmed Medical Instruments Co., LTD		308,431.06
			*VAT-EXEMPT		vvvvvvvvvv
			NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION		(Three Hundred Eight Thousand
			<i>All deliveries shall have at least One (1) year expiration period</i>		Four Hundred Thirty One Pesos
			***** page 2 of 2 *****		& 06/100 Only)
			***** nothing follows *****		
			(Conforme with the attached Terms of Reference)		
	/LMA				

Penalty Clause for Delayed or Unsatisfactory Deliveries:	Additional instructions & conditions:
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.	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 5-02-03-080 *md 1/25/23* **TOTAL AMOUNT P 308,431.06**

FUNDS AVAILABLE: ₱ 308,461.00

Attachments:
 P.R. No. MMD-CMS-2023-01
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others NOA-2023-016-001/ R2023-00-023/ NTP-PROC-2023-086

APPROVED:
LOURDES B. DELOS REYES, CPA
 Chief Accountant
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

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 email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2023-086

January 18, 2023

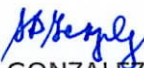
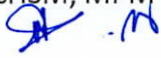
BNAR ENTERPRISES

1671 Antonio Rivera St.
Tondo Manila
Tel. No. (02) 354-0964/734-0579
Telefax No. (02) 734-1158

Sir/Madam:

This is to inform you that Purchase Order No. 74444 as a result of Public Bidding for the Procurement of Common Medical Supplies for CY 2023 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: _____