



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 74445**
FOR SUPPLIES OR EQUIPMENT **74445**
 P. R. NO. **MMD-CMS-2023-02** 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 Other Terms: _____
 Performance Security Posted: Surety Bond No. C(13) 033084
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 302,835.50

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	65	pc	Airway Oral size 4 90mm length "Generic"	22.66	1,472.90
2	20	pc	Airway Oral size 5 100mm length "Generic"	22.66	453.20
3	180	pc	Airway Oral Size 0 50mm length "Generic"	22.66	4,078.80
4	120	pc	Airway Oral Size 00 40mm length "Generic"	22.66	2,719.20
5	120	pc	Airway Oral Size 000 30mm length "Generic"	22.66	2,719.20
6	250	pc	Airway Oral Size 1 60mm length "Generic"	22.66	5,665.00
7	250	pc	Airway Oral Size 2 70mm length "Generic"	22.66	5,665.00
8	200	pc	Airway Oral Size 3 80mm Length "Generic"	22.66	4,532.00
9	60,000	pc	Applicator Stick, Nonsterile "Generic"	0.24	14,400.00
10	5,000	pc	Band Identification, Adult "Doc Check"	1.69	8,450.00
11	1,500	pc	Band Identification, Pedia Blue "Doc Check"	1.69	2,535.00
12	1,500	pc	Band Identification, Pedia Pink "Doc Check"	1.69	2,535.00
13	20	rl	Bandage, Roll gauze 4" "Doc Care"	38.44	768.80
14	250	pc	Basin, Plastic, Kidney "Generic"	8.75	2,187.50
15	4,200	pc	In-Stopper Lock 100s "Doc Check"	6.79	28,518.00
16	800	pc	Needle G23 x 1, Disposable 100s "Doc Check"	0.93	744.00
17	100	pc	Needle G23 x 1-1/2, Disposable 100s "Doc Check"	0.77	77.00
18	1,000	pc	Needle G25 x 5/8, Disposable 100s "Doc Check"	0.93	930.00
19	17,000	pc	Tube, Feeding Fr 08 40cm "Doc Check"	5.18	88,060.00
20	59,000	pc	Underpads, Incontinence Adult "Doc Care"	8.89	524,510.00

Manufacturer: Ningbo Greetmed Medical Instruments Co., LTD
NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION
All deliveries shall have at least One (1) year expiration period
 ***** nothing follows *****
 (Conforme with the attached Terms of Reference)

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

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, for forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code 5-02-03-080 / md 1/18/23 **TOTAL AMOUNT P 701,020.60**

FUNDS AVAILABLE: ₱ 701,020.60
LOURDES B. DELOS REYES, CPA
 OIC, Accounting Division

APPROVED:
SONIA B. GONZALEZ, MD, MScHSM, MPM
 Executive Director

Attachments:
 P.R. No. MMD-CMS-2023-02
 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-2023-087

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
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-2023-087

January 18, 2022

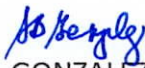

BNAR ENTERPRISES

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. 74445 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: _____

