



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 74447**  
 FOR SUPPLIES OR EQUIPMENT 74447  
 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 **CONECTA PACIFIC MEDTRADE, INC.**  
 Address: **Unit-A, No.104 Kalayaan Avenue, Diliman Quezon City** Tel. No. 709-1141; Fax No. 435-3016

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:  Surety Bond No. **2(12)-10-23-000180-10**  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **521,992.86**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	5,000	pc	Blade, Surgical Disposable # 15 , 100'S /box Ribbel, Ribbel International Ltd	5.28	26,400.00
2	700	pc	Catheter, Foley Balloon 2-way Fr 12 , Sterile siliconized, 1 pc/pack, Ribbel, Ribbel International Ltd	21.88	15,316.00
3	700	pc	Catheter, Foley Balloon 2-way Fr 16 ,Sterile siliconized, 1 pc/pack, Ribbel, Ribbel International Ltd	21.88	15,316.00
4	90	pc	Catheter, Foley Balloon 2-way Fr 18 ,Sterile siliconized, 1 pc/pack, Ribbel, Ribbel International Ltd	21.88	1,969.20
5	2,100	pc	Catheter, Suction Fr 05 w/ cover, finger tip control, gloves, Sterile, 100's/ pack, Symphon Comfort, Symphon Medical Technology Co.Ltd	8.45	17,745.00
6	17,000	pc	Catheter, Suction Fr 06 w/ cover, finger tip control, gloves, Sterile, 100's/ pack, Symphon Comfort, Symphon Medical Technology Co.Ltd	8.78	149,260.00
7	30,000	pc	Catheter, Suction Fr 08 w/ cover, finger tip control, gloves, Sterile, 100's/ pack, Symphon Comfort, Symphon Medical Technology Co.Ltd	7.88	236,400.00
8	24,000	pc	Catheter, Suction Fr 10 w/ cover, finger tip control, gloves, Sterile, 100's/ pack, Symphon Comfort, Symphon Medical Technology Co.Ltd	8.25	198,000.00
9	13,000	pc	Catheter, Suction Fr 12 w/ cover, finger tip control, gloves, Sterile, 100's/ pack, Symphon Comfort, Symphon Medical Technology Co.Ltd	8.35	108,550.00
10	1,100	pc	Catheter, Suction Fr 14 w/ cover, finger tip control, gloves, Sterile, 100's/ pack, Symphon Comfort, Symphon Medical Technology Co.Ltd	8.65	9,515.00
					<b>778,471.20</b> www.wwwwwwww

\*\*\*\*\* page 1 of 2 \*\*\*\*\*

Funding Code \_\_\_\_\_

**TOTAL AMOUNT P** \_\_\_\_\_

FUNDS AVAILABLE:

Attachments:

- P.R. No. \_\_\_\_\_
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others \_\_\_\_\_

Chief Accountant

APPROVED:

Executive Director

**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  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave., Quezon City  
 Tel. No.: 588-9900 loc. 224, 226, 390

**PURCHASE ORDER**  
**FOR SUPPLIES OR EQUIPMENT**

**74447**

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 CONECTA PACIFIC MEDTRADE, INC.  
 Address: Unit-A, No.104 Kalayaan Avenue, Diliman Quezon City Tel. No. 709-1141; Fax No. 435-3016

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) - 40-23-0020 (20-0)  
 PCMC O.R. No. \_\_\_\_\_ Amount P 521,992.86

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
11	500	pc	<b>BALANCE FORWARDED</b> Catheter, Suction Fr 16 w/ cover, finger tip control, gloves, Sterile, 100's/ pack, Symphon Comfort, Symphon Medical Technology Co.Ltd ✓	8.72	778,471.20 ✓ 4,360.00 ✓
12	13,000	pc	Tube, Feeding Fr 05 40cm, Sterile, 100's/pack Symphon Comfort, Symphon Medical Technology Co.Ltd ✓	6.29	81,770.00 ✓
3	700	pc	Urinal Plastic, Female pedia (Bedpan) Indoplas, Indoplas Philippines Inc ✓	56.25	39,375.00 ✓ 903,976.20 ✓ vvvvvvvvvv
(Nine Hundred Three Thousand Nine Hundred Seventy Six Pesos & 20/100 Only) ✓					
<b>NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION</b> <i>All deliveries shall have at least One (1) year expiration period</i> ***** page 2 of 2 ***** ***** nothing follows ***** (Conforme with the attached Terms of Reference)					
/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 5-02-03-080 ✓ md/1/2/13  
**TOTAL AMOUNT P** 903,976.20 ✓

FUNDS AVAILABLE: 903,976.20  
LOURDES B. DELOS REYES, CPA ✓  
 OIC, Accounting Division

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-2023-016-002/ ✓  
R2023-00-023/ ✓  
NTP-PROC-2023-089 ✓

**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: \_\_\_\_\_

APPROVED:  
SONIA B. GONZALEZ, MD, MSChSM, MPM ✓  
 Executive Director

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](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED**  
**NTP-PROC-2023-089**

January 18, 2022

**CONNECTA PACIFIC MEDTRADE, INC.**

Unit-A, No.104 Kalayaan Avenue,  
Diliman Quezon City  
Tel No: (02) 709-1141  
Fax No: (02) 435-3016

Sir/Madam:

This is to inform you that Purchase Order No. 74447 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: \_\_\_\_\_

