



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 **Nº 74448**  
 FOR SUPPLIES OR EQUIPMENT **74448**  
 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 **DISTRIBUTION SOLUTIONS PHILS. INC.** /  
 Address: **Unit 401 4th Floor Centermall Bldg. 51 President's Avenue BF Homes, Paranaque City, Metro Manila**

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. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. **28753**  
 PCMC O.R. No. **578695** Amount P **95,410.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	224	bt	Hand Disinfectant, antibacterial (Propan-2ol, Propan-1-ol, Mecetronium Ethylsulfate) 1L, Softaman, Switzerland	550.00	123,200.00
2	21,000	pc	Tubing, Perfusor 0.9x1.9mm, 150cm B.Braun, Melsungen, Germany	85.00	1,785,000.00
					1,908,200.00

**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)

(One Million Nine Hundred Eight Thousand Two Hundred Pesos Only)

/LMA

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

**Additional instructions & conditions:**

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 days upon receipt of Delivery Confirmation
- 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 **5-02-08-080** / *and 1/25/23*

**TOTAL AMOUNT P 1,908,200.00** *am*

FUNDS AVAILABLE: **₱1,908,200.00**  
*Lou* *1/25/23*  
**LOURDES B. DELOS REYES, CPA**  
 OIC, Accounting Division

- Attachments: **MMD-CMS-2023-02** /
- P.R. No. \_\_\_\_\_
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others **NOA-2023-016-003/** /
  - R2023-00-023/** /
  - NTP-PROC-2023-090** /

**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.

APPROVED:  
*Sonia B. Gonzalez*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

(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](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-2023-090**

January 18, 2022


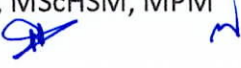
**DISTRIBUTION SOLUTIONS PHILS. INC.**

Unit 401 4<sup>th</sup> Floor Centermall Bldg.  
51 President's Avenue BF Homes  
Paranaque City, Metro Manila

Sir/Madam:

This is to inform you that Purchase Order No. 74448 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: \_\_\_\_\_