



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 74449**  
 FOR SUPPLIES OR EQUIPMENT **74449**  
 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 **ENSUREMED INC.** /  
 Address: **#72 Richmark Bldg. Unit 1117 & 1118 Mindanao Avenue, Project 6, Quezon City**

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. 0013-mo-0298051  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 2,096,000.50

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	55,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 6.0 extra-small (100s), MUMU PLUS, My Medikal	1.30	71,500.00
2	490,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 6.5 small (100s), MUMU PLUS, My Medikal	1.23	602,700.00
3	1,200,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 7.0 medium (100s), MUMU PLUS, My Medikal	1.23	1,476,000.00
4	140,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 7.5 large (100s), MUMU PLUS, My Medikal	1.23	172,200.00
5	600	pair	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 6.5 ADVENTA, ULMA PF, Adventa Health	35.00	21,000.00
6	600	pair	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 7.0 ADVENTA, ULMA PF, Adventa Health	35.00	21,000.00
7	600	pair	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 7.5 ADVENTA, ULMA PF, Adventa Health	35.00	21,000.00
8	100	pair	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 8.0 ADVENTA, ULMA PF, Adventa Health	35.00	3,500.00
9	400	pair	Gloves, Surgical non-latex, powder free, sterile (0.65 AQL) 7.5 ADVENTA, FINESSIS CORIUM, Adventa Health	45.00	18,000.00
10	10,000	pair	Gloves, Surgical Powder-free/ latex-free 7.0 ADVENTA, FINESSIS CORIUM, Adventa Health	45.00	450,000.00
11	3,000	pr	Gloves, Surgical Sterile, powder-free 6.0 ADVENTA, ULMA FORTIS PF, Adventa Health	12.45	37,350.00
12	65,600	pr	Gloves, Surgical Sterile, powder-free 6.5 ADVENTA, ULMA FORTIS PF, Adventa Health	12.45	816,720.00
13	90,000	pr	Gloves, Surgical Sterile, powder-free 7.0 ADVENTA, ULMA FORTIS PF, Adventa Health	12.45	1,120,500.00
					<b>4,831,470.00</b>
					www.ensuredmed.com

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

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** \_\_\_\_\_

FUNDS AVAILABLE: \_\_\_\_\_  
 Chief Accountant \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
 Executive Director \_\_\_\_\_

Attachments:  
 P.R. No. \_\_\_\_\_  
 Abstract of Canvass/Bids  
 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)  
 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**

**74449**

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 **ENSUREMED INC.**  
 Address: **#72 Richmark Bldg. Unit 1117 & 1118 Mindanao Avenue, Project 6, Quezon City**

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)-MO-0298051**  
 PCMC O.R. No. \_\_\_\_\_ Amount P **2,096,008.50**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<b>BALANCE FORWARDED</b>		4,831,470.00
14	20,000	pr	Gloves, Surgical Sterile, powder-free 7.5 ADVENTA, ULMA FORTIS PF, Adventa Health	12.45	249,000.00
15	500	pr	Gloves, Surgical Sterile, powder-free 8.0 ADVENTA, ULMA FORTIS PF, Adventa Health	12.45	6,225.00
16	38,000	pc	Gown, Surgical disposable Non-woven, WEI, Adventa Health	50.00	1,900,000.00
			<b>*VAT-EXEMPT</b>		6,986,695.00
					vvvvvvvvvvvvvv
					(Six Million Nine Hundred Eighty Six Thousand Six Hundred Ninety Five Pesos Only)
			<b>NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION</b> All deliveries shall have at least One (1) year expiration period ***** 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. 1/25/23*  
**TOTAL AMOUNT P 6,986,695.00**

FUNDS AVAILABLE: **₱ 6,986,695.00**  
**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-2023-016-004/**  
**R2023-00-023/**  
**NTP-PROC-2023-091**

**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:**  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant  
**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-2023-091**

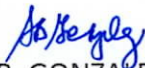
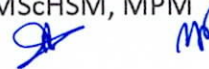
January 18, 2022

**ENSUREMED INC.**  
#72 Richmark Bldg. Unit 1117 & 1118  
Mindanao Avenue, Project 6  
Quezon City

Sir/Madam:

This is to inform you that Purchase Order No. 74449 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: \_\_\_\_\_