



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 74450**  
**FOR SUPPLIES OR EQUIPMENT** 74450  
 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 GETZ BROS. PHILIPPINES INC. ✓  
 Address: 5/F West Wing, Estancia Offices Capitol Commons, Meralco Ave. Barangay Oranbo, Pasig City  
 Tel. No: (02) 8784-0488 Fax: (02) 631-1636

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. G(13)15194  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 98,484.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,100 ✓	pc ✓	Dressing, extra thin 4inx4in/10cmx10cm 10sbox ✓ Duoderm, CONVATEC PTE. LTD ✓  *VAT-EXEMPT  <b>NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION</b> <i>All deliveries shall have at least One (1) year expiration period</i> ***** nothing follows *****  (Conforme with the attached Terms of Reference)	132.00 ✓	145,200.00 ✓ vvvvvvvvvvvv (One Hundred Forty Five Thousand Two Hundred Pesos Only) ✓
/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, for 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/1/18/23* **TOTAL AMOUNT P 145,200.00**

FUNDS AVAILABLE: ₱ 145,200.00  
 LOURDES B. DELOS REYES, CPA  
 OIC, Accounting Division  
 APPROVED: *SB/Seguly*  
 SONIA B. GONZALEZ, MD, MSChSM, MPM  
 Executive Director

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-2023-016-005/ ✓  
R2023-00-023/ ✓  
NTP-PROC-2023-092 ✓

**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](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-2023-092**

January 18, 2022

**GETZ BROS. PHILIPPINES INC.**  
5/F West Wing, Estancia Offices  
Capitol Commons, Meralco Ave.  
Barangay Oranbo, Pasig City  
Tel. No: (02) 8784-0488 Fax: (02) 631-1636

Sir/Madam:

This is to inform you that Purchase Order No. 74450 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.

*SB Gonzales*  
SONIA B. GONZALEZ, MD, MSChSM, MPM  
Executive Director *SA* *m*

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_