



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 74457**
FOR SUPPLIES OR EQUIPMENT **74457**
 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 **MEDICAL CENTER TRADING CORPORATION**
 Address: **Pioneer Street cor. Shaw Boulevard, Pasig City** Tel. No: (02) 8631-1715 to 17; Fax No: 8631-7869

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: **LETTER OF CREDIT**
 Performance Security Posted: Surety Bond No. **02026520288453**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **398,089.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	42,000	pc	Mask, Surgical Particulate Respirator N95, fluid resistant, 99% BFE, Cup Style, tight-fitting (fits small to big faces) 3M, 3M Health Care	80.00	3,360,000.00
2	230,400	pc	Syringe, 1.0 ml TBS, disposable w/ needle 100s TERUMO, Terumo Corporation	4.90	1,128,960.00
3	172,000	pc	Syringe, 10.0 ml, disposable w/ needle 100s TERUMO, Terumo Corporation	5.50	946,000.00
4	250,200	pc	Syringe, 3.0 ml, disposable w/ needle 100s TERUMO, Terumo Corporation	4.15	1,038,330.00
5	180,000	pc	Syringe, 5.0 ml, disposable w/ needle 100s TERUMO, Terumo Corporation	4.75	855,000.00
					7,328,290.00 vvvvvvvvvv
*VAT-EXEMPT				(Seven Million Three Hundred Twenty Eight Thousand Two Hundred Ninety Pesos Only)	
NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION <i>All deliveries shall have at least One (1) year expiration period</i> ***** 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, 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 **✓-02-03-080** / *nd 1/18/23*

TOTAL AMOUNT P 7,328,290.00

FUNDS AVAILABLE: **7,328,290.00**
Follow 1/25/23
LOURDES B. DELOS REYES, CPA
 OIC, Accounting Division

- Attachments:
- P.R. No. **MMD-CMS-2023-01**
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification **NCA-2023-016-010/**
 - Others **R2023-00-023/**
 - NTP-PROC-2023-099**

APPROVED:
AS Gonzales
SONIA B. GONZALEZ, MD, MSChSM, MPM
 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
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-2023-099

January 18, 2022


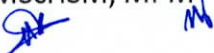
MEDICAL CENTER TRADING CORPORATION

Pioneer Street cor. Shaw Boulevard
Pasig City
Tel. No: (02) 8631-1715 to 17
Fax No: 8631-7869

Sir/Madam:

This is to inform you that Purchase Order No. 74457 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: _____