



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 74458**  
 FOR SUPPLIES OR EQUIPMENT 74458  
 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 **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. **02026920288453**  
 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	70	gal	Handwash, Surgical Antiseptic solution, (4% Chlorhexidine Gluconate) 5 liter, KOHL, Kohl Industries	4,100.00	287,000.00
2	20	rl	Tubing, Rubber 1/4 x 1/16 50ft, ARARI, Arari Co. Ltd.	1,300.00	26,000.00
3	90	rl	Tubing, Rubber 1/8 x 1/32 50ft, ARARI, Arari Co. Ltd.	561.00	50,490.00
4	180	rl	Tubing, Rubber 3/16 x 3/32 50ft, ARARI, Arari Co. Ltd.	1,500.00	270,000.00
					<b>633,490.00</b> wwwwwwwww
<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)				<i>(Six Hundred Thirty Three Thousand Four Hundred Ninety Pesos Only)</i>	
/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, 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 **5-02-03-080** / *md 1/25/23* **TOTAL AMOUNT P 633,490.00**

FUNDS AVAILABLE: **₱ 633,490.00**  
**LOURDES B. DELOS REYES, CPA**  
 OIC, Accounting Division  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. **MMD-CMS-2023-02**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **NOA-2023-016-010/**  
**R2023-00-023/**  
**NTP-PROC-2023-100**

**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-2023-100**

January 18, 2022

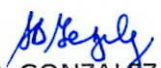
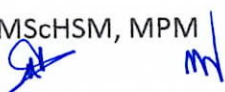
**MEDICAL CENTER TRADING CORPORATION**

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. 74458 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: \_\_\_\_\_