



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 74461**
 FOR SUPPLIES OR EQUIPMENT **74461**
 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 **PANAMED PHILIPPINES INCORPORATED**
 Address: **488 G. Araneta Ave. cor. Del Monte Ave., Brgy. Sienna, Quezon City**
 Tel. No. **687-7888**; Fax No. **687-2192**

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. **C(13)-A (172) 38**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **59,397.78**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	3,230	pc	Dressing, IV Sterile transparent, 6cm x 7cm, 50s/bx Panapore, Greatcare/Changzhou Major	14.25	46,027.50
2	635	pc	Mask, Oxygen, Non-rebreathing Adult Respisenz, Greetmed/ Yuyao Hairui	101.99	64,763.65
3	855	pc	Mask, Oxygen, Non-rebreathing Child Respisenz, Greetmed/ Yuyao Hairui	101.99	87,201.45
					197,992.60
					vvvvvvvvvvvvvv
					<i>(One Hundred Ninety Seven Thousand Nine Hundred Ninety Two Pesos & 60/100 Only)</i>
*VAT-EXEMPT 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** - *md/ta/ta*
TOTAL AMOUNT P **197,992.60**

FUNDS AVAILABLE: **197,992.60**
LOURDES B. DELOS REYES, CPA
 OIC, Accounting Division
 APPROVED:
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-2023-016-013/ R2023-00-023/ NTP-PROC-2023-103**

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-2023-103

January 18, 2022

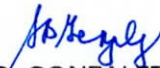
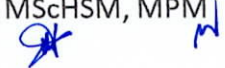
PANAMED PHILIPPINES INCORPORATED

#488 G. Araneta Avenue Sienna D1
Quezon City
Tel. No: 8559-9558
Fax No: 8820-9780

Sir/Madam:

This is to inform you that Purchase Order No. 74461 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: _____

