



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 74464**  
 FOR SUPPLIES OR EQUIPMENT 74464  
 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 **RMG HOSPITAL SUPPLY, INC.**  
 Address: 4th Floor the Esquire Centre 412 Gomezville St.cor.Guerrero St. Addition Hills, Mandaluyong City  
Tel. No: (632) 8723-5552; 8722-1033; Fax No: (632) 8705-1065

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. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. 576903 Amount P 74,123.59

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	110	pc	Cleaner, Cautery Tip 5 x 5cm Electro-Surgical Tip Cleaner, PAHSCO	48.90	5,379.00
2	610	pcs	Closed System, Suction Catheter fr 10 Free Trachea Closed Suction Set Fr. 10, PAHSCO	868.80	529,968.00
3	160	pc	Closed System, Suction Catheter fr 12 Free Trachea Closed Suction Set Fr. 12, PAHSCO	857.00	137,120.00
4	10	pc	Closed System, Suction Catheter fr 14 Free Trachea Closed Suction Set Fr. 14, PAHSCO	857.00	8,570.00
5	60	pc	Closed System, Suction Catheter fr 16 Free Trachea Closed Suction Set Fr. 16, PAHSCO	857.00	51,420.00
6	710	pcs	Closed System, Suction Catheter fr 8 Free Trachea Closed Suction Set Fr. 8, PAHSCO	857.00	608,470.00
7	45	pc	Guide Wire for Intubation, Fr. 6 Neonate ET Tube Stylet 2.2mm, PAHSCO	245.00	11,025.00
8	67	pc	Guide Wire for Intubation, Fr.10 Pedia ET Tube Stylet 3.3mm, PAHSCO	197.98	13,264.66
9	45	pc	Guide Wire for Intubation, Fr.12 Adult ET Tube Stylet 4.3mm, PAHSCO	197.98	8,909.10
10	40	pc	Mask, Face Anesthesia, Neonate size 1 Air Cushion Mask No.1, Hsiner	305.00	12,200.00
11	150	pc	Mask, Face Anesthesia, Neonate size 2 Air Cushion Mask No.2, Hsiner	188.80	28,320.00
12	120	pc	Mask, Face Anesthesia, Neonate size 3 Air Cushion Mask No.3, Hsiner	305.00	36,600.00
					<b>1,451,245.76</b>
					vvvvvvvvvvvvvvvv

\*\*\*\*\* 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**

**74464**

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 RMG HOSPITAL SUPPLY, INC. /  
 Address: 4th Floor the Esquire Centre 412 Gomezville St. cor. Guerrero St. Addition Hills, Mandaluyong City  
Tel. No: (632) 8723-5552; 8722-1033; Fax No: (632) 8705-1065

Department/Office/Division/Section/Unit where delivery \_\_\_\_\_ Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Is to be made: Supply & Property Section Bidder's Bond Posted:  Cash  GSIS Policy  
 Location: Ground Floor, PCMC Bldg. Cashier's / Manager's / Cert Check No. \_\_\_\_\_  
 Special Instructions \_\_\_\_\_ PCMC O.R. No. 576903 Amount P 74,123.59

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
13	90	pc	<b>BALANCE FORWARDED</b> Mask, Face Anesthesia, Pedia size 4 Air Cushion Mask No.4, Hsiner	305.00	27,450.00
14	20	pc	Mask, Face Anesthesia, small size 5 Air Cushion Mask No.5, Hsiner	188.80	3,776.00
					1,482,471.76
					wwwwwwww
					(One Million Four Hundred Eighty Two Thousand Four Hundred Seventy One Pesos & 76/100 Only)
<p><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)</p>					
/LMA					

<p><b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b></p> <p>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.</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.</p>	<p><b>Additional instructions &amp; conditions:</b></p> <p>1. Staggered Delivery/Payment</p> <p>2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date</p> <p>3. Delivery is within 7 days upon receipt of Delivery Confirmation</p> <p>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</p>
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Funding Code 5-02-03-080 / md/1/2023

**FUNDS AVAILABLE:** ₱ 1,482,471.76

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-2023-016-015/ /  
R2023-00-023/ /  
NTP-PROC-2023-106 /

**TOTAL AMOUNT P** 1,482,471.76

**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: \_\_\_\_\_

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-2023-106**

January 18, 2022

**RMG HOSPITAL SUPPLY, INC.**  
4th Floor the Esquire Centre  
412 Gomezville St.cor.Guerrero St.  
Addition Hills, Mandaluyong City  
Telephone No: (632) 8723-5552; 8722-1033  
Fax No: (632) 8705-1065

Sir/Madam:

This is to inform you that Purchase Order No. 74464 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: \_\_\_\_\_