



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 N^o 74518
 FOR SUPPLIES OR EQUIPMENT 74518
 P. R. NO. PERI-2023-001 Dated: 10/11/2022
 MODE OF PROCUREMENT
PB
 CS No. NOA-2023-014-003 AC No. R2023-00-022
 DATE OF P.O. January 19, 2023

TO: Supplier/Dealer Contractor UNDECIM MEDICAL SUPPLIES Tel: 211-1337 / 945-5823
 Address: 260 Saint Peter St. Brgy. Holy Spirit, Quezon City

Department/Office/Division/Section/Unit where delivery Is to be made: _____
 Location: Supply & Property Section
 Special Instructions: Ground Floor, PCMC Bldg.
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. 54-G(13)-HD-23-000179-00
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 7,650.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	20	pc	Paper, for Edan Fetal Monitor Paper, for Edan Fetal Monitor, Edan Paper Shenzhen Caremed Medical Technology Co., LTD, China	350.00	7,000.00
2	5	pc	Reusable Pressure Infusion Bag 1000ml Reusable Pressure Infusion Bag 1000ml, Shenzhen Caremed Medical Technology Co., LTD Shenzhen Caremed Medical Technology Co., LTD, China	2,200.00	11,000.00
3	5	pc	Reusable Pressure Infusion Bag 500ml Reusable Pressure Infusion Bag 500ml, Shenzhen Caremed Medical Technology Co., LTD Shenzhen Caremed Medical Technology Co., LTD, China	1,500.00	7,500.00
					<u>25,500.00</u> wwwwww

Nothing Follows
 Note: For the use of Perinatology Div.
All deliveries shall have at least One (1) year expiration period.
 (Twenty five thousand five hundred pesos only).

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 bond equal to 5% of the undelivered item/s.

Additional Instruction & Conditions:

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code ✓-02-03-080 md/26/23

TOTAL AMOUNT P 25,500.00

FUNDS AVAILABLE: ₱25,500.00

Attachments:

- P.R. No. PERI-2023-001
- x Abstract of Canvass/Bids
- x 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: _____

LOURDES B. DELOS REYES, CPA
 Chief Accountant

OIC-Accounting Division
 APPROVED:

SONIA B. GONZALEZ, M.B., MS, CHSM, MPM
 Executive Director

NOA-2023-014-003 / NTP-2023-153

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-2023-153


January 19, 2023

UNDECIM MEDICAL SUPPLIES
260 Saint Peter St., Brgy. Holy Spirit
Quezon City
Tel. No. 211-1337 / 945-5823

Sir/Madam:

This is to inform you that Purchase Order No. 74518 as a result of Public Bidding
for the Procurement of Perinatology Supplies CY 2023
has been approved.

You may now proceed with the delivery of the 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, M.D., MScHSM, MPM
Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

