



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 74954**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-LINEN-2023-01/A Dated: 01/16/2023
MODE OF PROCUREMENT
Public Bidding 05/03/2023
 CS No. _____ AC No AB-2023-064
 DATE OF P.O. May 03, 2023

TO: Supplier/Dealer Contractor **ZHUJAR MANUFACTURING INCORPORATION**
 Address: 61 Kaingin Road, Baranggay Apolonio Samson, Quezon City

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
 Performance Security Posted: Surety Bond No. HP-2023-SB-6
 Cash / Cashier's / Manager's Check No. (B)-10000326-00
 PCMC O.R. No. _____ Amount P 81,320.70

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	42	set	Beddings, 60inch width x 2.5mtr Top Sheet, 80 x 40inch Fitted Sheet and 30 x 20inch Pillow Case, Cartoon design Canadian Cotton w/ PCMC name & logo (Black print) Packaging: Individual, Brand Zhujar	452.00	18,984.00
2	1	pc	Flag, 31inch x 28mtr, Independence Day (Blue,White,Red) Packaging: Individual, Brand Zhujar	2,750.00	2,750.00
3	6	pc	Gown, Patient, L , Floral Design (Pedia) Packaging: Individual, Brand Zhujar	189.00	1,134.00
4	5	pc	Gown, Patient, M, Floral Design (Pedia) Packaging: Individual, Brand Zhujar	189.00	945.00
5	130	pc	Gown, Precautionary, L, White Polycotton Long sleeve w/ PCMC Name & Logo (Black Print) Packaging: Individual, Brand Zhujar	197.00	25,610.00
6	60	pc	Gown, Precautionary, M, White Polycotton Long sleeve w/ PCMC Name & Logo (Black Print) Packaging: Individual, Brand Zhujar	197.00	11,820.00
7	130	pc	Gown, Precautionary, XL, White Polycotton Long sleeve w/ PCMC Name & Logo (Black Print) Packaging: Individual, Brand Zhujar	197.00	25,610.00
8	338	mtr	Leatherette Cover, for Bed Mattres Packaging: Individual, Brand Zhujar	217.00	73,346.00
9	30	pc	Mayo Cover, 30 x 20inch, Blue w/ PCMC Name and Logo Print Packaging: Individual, Brand Zhujar	73.00	2,190.00

Funding Code _____ **TOTAL AMOUNT P** 162,389.00

FUNDS AVAILABLE: _____
 Chief Accountant _____
 APPROVED: _____
SONIA B. GONZALEZ. M.D, MScHSM, MPM
 Executive Director

Attachments: GSD-LINEN-2023-01/A
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

Notice of Award
 NOA # 2023-002
 Reso# 2023-04-244
 NTP-PROC -2023-227

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



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**PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT**

P. R. NO. GSD-LINEN-2023-01/A Dated: 01/16/2023
 MODE OF PROCUREMENT Public Bidding 05/03/2023
 CS No. _____ AC No. B-2023-064
 DATE OF P.O. May 03, 2023

TO: Supplier/Dealer Contractor **ZHUJAR MANUFACTURING INCORPORATION**
 Address: 61 Kaingin Road, Barangay Apolonio Samson, Quezon City

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. #10-2023-S46
 Cash / Cashier's / Manager's Check No. (B)-10000320-00
 PCMC O.R. No. _____ Amount P 81,320.70

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance forwarded		162,389.00
10	220	pc	Sheet, Top, 60 inch width x 2.5mtr, Blue Oxford w/ PCMC Name & logo, (White Print) Packaging: Individual Brand: Zhujar	247.00	54,340.00
11	220	pc	Sheet, Top, 60inch width x 2.5mtr, Green Oxford w/ PCMC Name & logo, (White Print) Packaging: Individual Brand: Zhujar	247.00	54,340.00
					271,069.00
					Two Hundred Seventy One Thousand Sixty Nine Pesos Only
					xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx

Terms and Conditions :

- The prices of the awarded item(s) shall be valid until December 31, 2023.
- Conforme on the attached Terms of Reference, if applicable
- Staggered delivery, staggered payment.
- Delivery Schedule: **Within Thirty to Forty-Five (30 to 45) working days upon receipt of Delivery Order Slip.**
- The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this Notice of Award.
- The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.

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 course 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.

Funding Code 5-02-03-080 ; 5-02-03-990 / mgd/s/ps

TOTAL AMOUNT P 271,069.00

FUNDS AVAILABLE 2,248,319.00 ; 2,750.00
Amalabon
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments: GSD-LINEN-2023-01/A
- 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.

APPROVED:
Ss/Keyly
SONIA B. GONZALEZ, M.D, MScHSM, MPH
 Executive Director

Notice of Award
 NOA # 2023-002/002A
 Reso# 2023-04-244
 NTP-PROC-2023-227
Lira May P. Tano
 (Signature over printed name)
 Date: May 15, 2023

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-2023-227

ZHUJAR MANUFACTURING INCORPORATION
61 Kaingin Road, Barangay Apolonio Samson
Quezon City
Tel. No. 8398-6315
Email Add: zhujarmfginc@yahoo.com

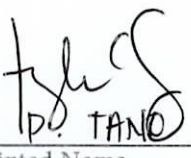
Sir/Madam:

This is to inform you that Purchase Order No. 74954 as a result of Public Bidding
for the Procurement of Various Linen Supplies for CY 2023
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
Thirty to Forty-five (30-45) 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


LIRA MAY P. TANO
Signature Over Printed Name
Authorized Representative
Date: MAY 15, 2023