

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 | | 14. | 14900 | |
|--------------------------|----------|--------|------------|---|
| FOR SUPPLIES OR EQ | UIPMEN | 1T | | |
| P. R. NO. GSD-LINEN-2023 | 3-01/A . | Dated: | 01/16/2023 | , |
| MODE OF PROCUREM | ENT | | | |
| Public Bide | ding / | | 05/03/2023 | |
| CS No. | | AC NoA | B-2023-064 | , |

| | | Ste Set | | DATE OF P.O. | May 03,2023 | / |
|----------------------|-------------------------------|-------------------------|--|--|---|---|
| TO: Sup Address | oplier/Dealer | | PROFCARE MEDIC | AL AND LINEN SUPPLIES | 70 S. a Saluz | |
| Is to be Location | made: | Supply & I Ground Fl | ction/Unit where deliver Property Section oor, PCMC Bldg. | Delivery period: 7 working Performance Security Post Cash / Cashier's / Mana PCMC O.R. No. | ted: | d No. (B) 147070 |
| Item No. | QTY. | UNIT | in a second | ARTICLES | UNIT COST | TOTAL COST |
| 1 | 300/ | set / | Fitted Sheet and 30 x | dth x 2.5mtr Top Sheet, 80 x 40incl x 20inch Pillow Case, Aqua Blue PCMC name & logo (Black Print) | 506.00 / | 151,800.00 |
| 2 | 300 - | set | Brand: Profcare Med Beddings, 60inch wid Fitted Sheet and 30 | dical and Linen Supplies / Per Set dth x 2.5mtr Top Sheet, 80 x 40incl x 20inch Pillow Case, Dark Sky Blue | 506.00 | 151,800.00 |
| 3 | 400 / | set | Brand: Profcare Med Beddings, 60inch wid Fitted Sheet and 30 | PCMC name & logo (Black Print) dical and Linen Supplies / Per Set dth x 2.5mtr Top Sheet, 80 x 40incl x 20inch Pillow Case, White Polyco ne & logo (Black Print | 510.00 | 204,000.00 |
| 4 | 300 / | set / | Brand: Profcare Med Diaper, 27 x 20inch, | dical and Linen Supplies / Per Set White Birdseye w/ PCMC name & I Profcare Medical and Linen Supplie | logo 32.00 | 9,600.00 |
| 5 | 5 / | pc · | Gown, Patient, S, Flo | | 180.00 | 900.00 |
| 6 | 180 | рс | | y, L, Blue Printed Short Sleeve | 250.00 | 45,000.00 |
| 7 | 100 | рс | Gown, Precautionar w/ PCMC name and | | 250.00 | 25,000.00 |
| 8 | 300 | pc | Gown, Surgical, M, B | edical and Linen Supplies / Per Pieco Blue Oxford w/ PCMC name and log ad: Profcare Medical and Linen Sup | go 280.00 | 84,000.00 |
| Funding | g Code | Columbia Columbia | STATE STATE OF STATE OF | in the state of th | TOTAL AMOUNT I | 672,100.00 |
| LEA M. | S AVAILAI VILLALOI Chief Acco | BOS, CPA | ☐ Cany ☐ Nota Excl | ments: GSD-LINEN-2023-01/A No tract of Canvass/Bids vass Sheet/Tender of Bids arized Certification of lusive Distributor ification | CERTIFICATION This is to certify today the copy of Order, and held bound by the terms of the contract a applicable. | ATION that I received f this Purchase the Company and stipulation |
| | B. GONZA Executive I | M. Allina bassi | O, MScHSM, MPM | Notice of Award NOA # 2023-001 Reso# 2023-04-244 | (Signature over | printed name) |

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement Distribution:

Pink - Supply and Property

Date:

NTP-PROC -2023-228

| 7 | 1 | 0 | - | - | |
|---|---|---|---|---|--|
| 1 | + | 7 | U | 5 | |



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 | |
|--|-----------|
| FOR SUPPLIES OR EQUIPMENT | |
| P. R. NO. GSD-LINEN-2023-01/A / Dated: | 01/16/202 |
| MODE OF PROCUREMENT | 90 FF/8 |

Public Bidding / 05/03/2023 CS No. AC NAB-2023-064 DATE OF P.O. May 03,2023

| TO: Sup Address | oplier/De | | | 1-125 | PROFCARE MEDICAL A | ND LINEN SUPPLIES / | | | |
|---------------------------------------|--|-------------|---------------------------|-------|--|--|--|---|--|
| Is to be Location | made: _ | S | upply 8 | & Pro | on/Unit where delivery operty Section or, PCMC Bldg. | Delivery period: 7 working Performance Security Post Cash / Cashier's / Mana PCMC O.R. No. | ted: Sur ager's Check No. | | 1 No. ((B) 147070 |
| Item No. | QTY. | | UNIT | Γ | | ARTICLES | UNI | Г COST | TOTAL COST |
| 9 10 11 12 13 14 15 | 70 70 50 100 200 400 400 | | pc pc pc pc | | (White Print) / Brand: Progown, Surgical, XL, Green (White Print) / Brand: Propillow Case, 15 x 20inch, Case, 27 x 17.5inch Brand: Profcare Medical a Pillow Case, 27 x 17.5inch Brand: Profcare Medical a Sheet, Draw, 2mtr, White (Black Print) / Brand: Profcaek, Bath, 44 x 20 inch (Black Print) / Brand: Profcaek, Surgical, 27 x 20inck (Green Print) / Brand: Profcaek, Surgical, 27 x 20inck) | oxford w/ PCMC name and log fcare Medical and Linen Supple Oxford w/ PCMC name & log ofcare Medical and Linen Supple Overlap, w/ NICU and PCMC pand Linen Supplies / Per Piece of the Medical and Linen Supplies / Per Piece Polycotton w/ PCMC name & ofcare Medical and Linen Supplies / Per Medical and Linen Supplies / Per Piece Polycotton w/ PCMC name & ofcare Medical and Linen Supplies / PCMC name & logo ofcare Medical and Linen Supple Ofcare Me | plies / Per Piece 370 plies / Per Piece print 70 print 75 Logo 135 plies / Per Piece 180 plies / Per Piece name & logo 32 plies / Per Piece Eight H Thousa | .00 - | 672,100.00 / 25,900.00 / 25,900.00 / 3,500.00 / 7,500.00 / 72,000.00 / 72,000.00 / 846,700.00 / 72,000 |
| APPRO | S AVAII VILLA Chief A OVED: | LOB ccou | OS, CF ntant LEZ. N | | ☐ Abstract of ☐ Canvass S☐ Notarized | of Canvass/Bids Sheet/Tender of Bids Certification of Distributor | This is to ce today the co- Order, and bound by the of the contrapplicable. | rifica ertify to ppy of held terms ract ar | TION that I received this Purchase the Company and stipulation and other laws orinted name) |



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

| PURC | HASE OF | RDER | |
|-------|----------|-------|------|
| FOR S | SUPPLIES | OR FO | HPME |

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 NoAB-2023-064 /

DATE OF P.O. May 03,2023 -

| TO: Sur Address | plier/Dealer : | | PROFCARE MEDICAL A galangin, Tondo Manila | ND LINEN SUPPLIES / | PATE AND THE PATE | | |
|---|---|--|---|--|---|---|--|
| Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section Location: Ground Floor, PCMC Bldg. Special Instructions | | | perty Section | Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P 254, 6 p. 10 | | | |
| P | | Janes Calegory | SELECTION SECTION | | Tanount S | 10,00 | |
| Item No. | QTY. | UNIT | o est art comparación | ARTICLES | UNIT COST | TOTAL COST | |
| 1. The prior 2. Conform 3. Stagger 4. Delivery 5. The quadecreased bound to 6. The sup Penalty Cl 1. One-tent amount of to 2. Excess in | seed delivery, star- schedule: Wit intities specified depending up order / purcha- plier should su masse for Delayer in (1/10) of one purcha- the contract, the I | hed Terms of Ref ggered payment. hi: Thirty to Forty d are estimated r on the actual nee se all the items / bmit Materials Sa d of Unsatisfactory ercent (1%) of the co- rocuring Entity may ed from third parties | equirements during the period of PCMC. It is understood the quantities called for on this Not afety Data Sheet upon initial del Deliveries ost of unperformed portion for every | oon receipt of Delivery Order Slip. and may be refore that PCMC is not lice of Award. livery, if applicable. day of delay. Once the cumulative amount ithout prejudice to other course of action as | | | |
| Funding | Code W | y v-02-03 | -080 / mfs/8/23 | T | OTAL AMOUNT P | 846,700.00 | |
| FUNDS LEA M APPRO SONIA | S AVAILAL VII LALO Chief Acco | BILE PRUG, - NOTIFIED ROS, CPA, M untant ALEZ. M.D, | Attachments P.R. No. Abstract Canvass Notarized | of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor | (0: | hat I received this Purchase the Company and stipulation d other laws | |
| Distribu | | hite (Original ellow (Duplication | l) - Attachment to pa ate) - Procurement | yment | Pink - Supply a | nd 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

Train Ellio. 0000 0000 to 20 Bliot Ellio. 0024

NOTICE TO PROCEED NTP-PROC-2023-228

PROFCARE MEDICAL AND LINEN SUPPLIES
406 Cavite St., Gagalangin
Tondo Manila
Tel. No. 8952-9056 / 0905-3221095
Email Add: profcarejackie@yahoo.com

Sir/Madam:

| This is to inform you that Purchase Order No. | 74955 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. GONZAGEZ, M.D., MScHSM, MPM Executive Director

CONFORME:

Received Origi

Signature Over Printed Name

Authorized Representative

Date: MAY 10 2023