



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 74955**
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 **PROFCARE MEDICAL AND LINEN SUPPLIES**
 Address: 406 Cavite St. Gagalangin, Tondo Manila

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. (B) 167070
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 254,010.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	300	set	Beddings, 60inch width x 2.5mtr Top Sheet, 80 x 40inch Fitted Sheet and 30 x 20inch Pillow Case, Aqua Blue Canadian Cotton w/ PCMC name & logo (Black Print) Brand: Profcare Medical and Linen Supplies / Per Set	506.00	151,800.00
2	300	set	Beddings, 60inch width x 2.5mtr Top Sheet, 80 x 40inch Fitted Sheet and 30 x 20inch Pillow Case, Dark Sky Blue Canadian Cotton w/ PCMC name & logo (Black Print) Brand: Profcare Medical and Linen Supplies / Per Set	506.00	151,800.00
3	400	set	Beddings, 60inch width x 2.5mtr Top Sheet, 80 x 40inch Fitted Sheet and 30 x 20inch Pillow Case, White Polycotton Cotton w/ PCMC name & logo (Black Print) Brand: Profcare Medical and Linen Supplies / Per Set	510.00	204,000.00
4	300	set	Diaper, 27 x 20inch, White Birdseye w/ PCMC name & logo (Black Print) Brand: Profcare Medical and Linen Supplies / Per Piece	32.00	9,600.00
5	5	pc	Gown, Patient, S, Floral Design (Pedia) Brand: Profcare Medical and Linen Supplies / Per Piece	180.00	900.00
6	180	pc	Gown, Precautionary, L, Blue Printed Short Sleeve w/ PCMC name and logo (Black Print) Brand: Profcare Medical and Linen Supplies / Per Piece	250.00	45,000.00
7	100	pc	Gown, Precautionary, L, Pink Printed Short Sleeve w/ PCMC name and logo (Black Print) Brand: Profcare Medical and Linen Supplies / Per Piece	250.00	25,000.00
8	300	pc	Gown, Surgical, M, Blue Oxford w/ PCMC name and logo (White Print) / Brand: Profcare Medical and Linen Supplies / Per Piece	280.00	84,000.00

Funding Code _____ **TOTAL AMOUNT P** 672,100.00

FUNDS AVAILABLE:
LEA M. VILLALOBOS, CPA, MBA
 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 # 2023-001
 Reso# 2023-04-244
 NTP-PROC-2023-228

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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PHILIPPINE CHILDREN'S MEDICAL CENTER
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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. AB-2023-064 ✓
 DATE OF P.O. May 03, 2023 ✓

TO: Supplier/Dealer Contractor PROFCARE MEDICAL AND LINEN SUPPLIES ✓
 Address: 406 Cavite St. Galangin, Tondo Manila

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. (B) 167070
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 254,610.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
<p>Terms and Conditions :</p> <p>1. The prices of the awarded item(s) shall be valid until December 31, 2023.</p> <p>2. Conforms on the attached Terms of Reference, if applicable</p> <p>3. Staggered delivery, staggered payment.</p> <p>4. Delivery Schedule: Within: Thirty to Forty-Five (30 to 45) working days upon receipt of Delivery Order Slip. ✓</p> <p>5. 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.</p> <p>6. The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.</p> <p>Penalty Clause for Delayed or Unsatisfactory Deliveries</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 course 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 bond equal to 5% of the undelivered item/s.</p>					

Funding Code 5-02-03-080 / mgf 5/8/23 **TOTAL AMOUNT P** 846,700.00 ✓

FUNDS AVAILABLE ₱ 846,700.00
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 _____

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D, MSChSM, MPM
 Executive Director

Notice of Award
 NOA # 2023-001/001-A
 Reso# 2023-04-244
 NTP-PROC-2023-228

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.
PIRELLA ANGELA VILLARAMA
 (Signature over printed name)
 Date: MAY 10 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

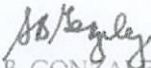

NOTICE TO PROCEED
NTP-PROC-2023-228

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. GONZALEZ, M.D., MSChSM, MPM
Executive Director 

CONFORME:

Received Original


RICHELA ANGELA VILLARAMA

Signature Over Printed Name

Authorized Representative

Date: MAY 10 2023

