



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 75342**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **UNIFORM-2023-02** / Dated: **12-May-23** /
 MODE OF PROCUREMENT
Public Bidding /
 CS No. _____ AC No. **AB-2023-079**
 DATE OF P.O. **August 11, 2023**

TO: Supplier/Dealer Contractor **MORE THAN AIR INDUSTRIAL SALES & SERVICES** /
 Address: **Km41 Mc Arthur Hiway, Sumapang Matanda, Malolos City**

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**
 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. **670817** Amount P **41,952.30**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST	
1	1209 /	pieces /	Supply and Delivery of PCMC Corporate Jacket /	694.00 /	839,046.00 /	
					vvvvvvvvvvvvvv	
					(Eight Hundred Thirty-Nine Thousand Forty-Six Pesos) /	
I. SPECIFICATIONS						
1 Unisex Corporate Reversible Jacket /						
2						
SIZES:		Body Length	Chest	Waistline	Shoulder to Shoulder	Sleeve Length
2XS		24"	38"	38"	15"	21 1/2"
XS		25"	39"	38"	15"	24"
SMALL		26"	43"	40"	16"	24 1/2"
MEDIUM		27"	44"	42"	16 3/4"	25"
LARGE		28"	46"	44"	18"	25 1/2"
XL		29"	48"	46"	18 1/2"	26"
2XL		30"	50"	48"	19 1/2"	26 1/2"
3XL		31"	52"	50"	20"	27"
4XL		32"	55"	53"	21"	27 1/2"
5XL		33"	58"	56"	22"	28"
*with allowable deviation of up to +/- 1 inch						
3 Type of Material: Polyester Viscose / Microfiber						
a. Body: Lightweight, non-stretch						
b. Inside: Good quality of padding						
c. Sleeves are with cuff (with button) same material with the body						
d. Waterproofing for up to 3,000mm (water columns)						

- page 1 of 3

Funding Code _____

TOTAL AMOUNT P 839,046.00

FUNDS AVAILABLE:
LEA M. VILLALOBOS, CPA, MBA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MDMSchSM, MPM

Executive Director

Attachments: **UNIFORM-2023-02**

- P.R. No. _____
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others **NOA-2023-148**
- R2023-08-453**
- NTP-PROC-2023-280**

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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 PCMC O.R. No. **670817** Amount P **41,952.30**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			e. Other considerations: Non-iron, breathable, hypoallergenic material, sleek regular fit, shrink-free and discoloration-free ✓		
			4 With reversible square pouch with zipper		
			5 With secret pockets on both sides (Heavy duty, double slanted on vertical pockets) ✓		
			6 Color: Dark Blue on one side, Dark Gray on the other side ✓		
			7 Packaging: Individually packed in a free heavy-duty reusable bag ✓		
			8 Logo and Content (see ANNEX "A" Design):		
			a. PCMC Colored Logo – 3x3 inches on the left chest (front)		
			i. Embroidered logo ✓		
			ii. Adjust height in ratio to length: no distortion ✓		
			iii. Actual design and color will be provided to the winning bidder ✓		
					
			b. With the text "PHILIPPINE CHILDREN'S MEDICAL CENTER" in bold letters at the upper back ✓		
			i. Arial Bold, 0.387 inches height and 11 inches length, White color ✓		
			ii. Embroidered ✓		

- page 2 of 3

Funding Code _____

TOTAL AMOUNT P 839,046.00

FUNDS AVAILABLE:

LEA M. VILLALOBOS, CPA, MB,
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MDMSchSM, MPM
 Executive Director

Attachments:

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- Justification
- Others

- x **NOA-2023-146**
- x **R2023-08-453**
- x **NTP-PROC-2023-280**

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PURCHASE ORDER **No. 75342**
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 P. R. NO. UNIFORM-2023-02 Dated: 12-May-23
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 CS No. _____ AC No. AB-2023-079
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 PCMC O.R. No. 670817 Amount P 41,952.30

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>9 <u>Conforme to the Terms of Reference</u></p> <p><u>DELIVERY PERIOD</u> In staggered delivery within Sixty (60) calendar days upon receipt of the Certification on the list of employees with their respective sizes from the PCMC Uniform Committee</p> <p style="text-align: center;">***Nothing Follows*** For the use of PCMC Employees - Uniform Committee</p> <p>Penalty Clause for Delayed or Unsatisfactory Deliveries: 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. 2. Excess in price, if procured from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.</p>		

Funding Code 5-01-02-040 / mgf 8/22/23

TOTAL AMOUNT P 839,046.00

FUNDS AVAILABLE: ₱ 839,046.00
LEA M. VILLALOBOS, CPA, MB,
 Chief Accountant

- Attachments:
- RR. No. UNIFORM-2023-02
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 - 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:
Sonia B. Gonzalez
SONIA B. GONZALEZ, MDMSchSM, MPM
 Executive Director

- x NOA-2023-148
- x R2023-08-453
- x NTP-PROC-2023-280

Juan M. Bantista
 (Signature over printed name)

Date: 8-23-23

Distribution : White (Original) - Attachment to payment
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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-2023-280

August 11, 2023



MORE THAN AIR INDUSTRIAL SALES & SERVICES

Km41 Mc Arthur Hiway
Sumapang Matanda,
Malolos City
Tel. No.0917-5422704/ 794-1862

Sir/Madam:

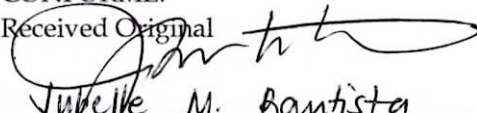
This is to inform you that Purchase Order No. 75342 as a result of Public Bidding for the **Supply and Delivery of One Thousand Two Hundred Nine (1,209) pieces PCMC Corporate Jacket** has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order **in staggered delivery within Sixty (60) calendar days upon receipt of the Certification on the list of employees with their respective sizes from the PCMC Uniform Committee**


SONIA B. GONZALEZ, MD MSChSM, MPM
Executive Director 

CONFORME:

Received Original



Janelle M. Bantista

Signature Over Printed Name

Authorized Representative

Date: 8-23-23

