



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. MMD-CMS-2024-02 Dated: 10/16/2023
 MODE OF PROCUREMENT PSB
 CS No. NOA-2024-002-001 AC No. R2024-00-011
 DATE OF P.O. January 9, 2024

TO: Supplier/Dealer Contractor **BNAR ENTERPRISES**
 Address: 1671 Antonio Rivera St. cor Quiricada, Tondo, Manila Tel: 354-0964 Fax: 734-1158

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. 6(13) 03477
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 396,970.24

| Item No. | QTY. | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|----------|---------|------|--|-----------|------------|
| 1 | 600 | pc | Cannula, Oxygen Pedia Doc Check, Ningbo Greetmed Instrument Co., LTD | 9.70 | 5,820.00 |
| 2 | 60 | pk | Cotton Ball, Nonsterile 500g/pk Generic, Local | 133.88 | 8,032.80 |
| 3 | 105,000 | pc | Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Nonsterile Prosperity, Ningbo Greetmed Instrument Co., LTD | 0.87 | 91,350.00 |
| 4 | 18,000 | pc | Gown, Surgical disposable Non-woven Doc Check, Ningbo Greetmed Instrument Co., LTD | 13.42 | 241,560.00 |
| 5 | 1,500 | pc | Mask, Oxygen Adult with tubing, sterile Doc Check, Ningbo Greetmed Instrument Co., LTD | 14.79 | 22,185.00 |
| 6 | 400 | pc | Mask, Oxygen Neonate with tubing, sterile Doc Check, Ningbo Greetmed Instrument Co., LTD | 14.79 | 5,916.00 |
| 7 | 2,000 | pc | Mask, Oxygen Pedia with tubing, sterile Doc Check, Ningbo Greetmed Instrument Co., LTD | 14.79 | 29,580.00 |
| 8 | 530 | pc | Tube, Endotracheal Cuffed size 4.0 Doc Check, Ningbo Greetmed Instrument Co., LTD | 19.68 | 10,430.40 |
| 9 | 460 | pc | Tube, Endotracheal Cuffed size 4.5 Doc Check, Ningbo Greetmed Instrument Co., LTD | 19.68 | 9,052.80 |
| 10 | 380 | pc | Tube, Endotracheal Cuffed size 5.0 Doc Check, Ningbo Greetmed Instrument Co., LTD | 19.68 | 7,478.40 |
| 11 | 160 | pc | Tube, Endotracheal Cuffed size 5.5 Doc Check, Ningbo Greetmed Instrument Co., LTD | 19.68 | 3,148.80 |
| 12 | 150 | pc | Tube, Endotracheal Cuffed size 6.0 Doc Check, Ningbo Greetmed Instrument Co., LTD | 19.68 | 2,952.00 |
| 13 | 140 | pc | Tube, Endotracheal Cuffed size 6.5 Doc Check, Ningbo Greetmed Instrument Co., LTD | 19.68 | 2,755.20 |
| 14 | 60 | pc | Tube, Endotracheal Cuffed size 7.0 Doc Check, Ningbo Greetmed Instrument Co., LTD | 19.68 | 1,180.80 |
| 15 | 60 | pc | Tube, Endotracheal Cuffed size 7.5 Doc Check, Ningbo Greetmed Instrument Co., LTD | 19.68 | 1,180.80 |

Funding Code _____

TOTAL AMOUNT P **442,623.00**

FUNDS AVAILABLE:
 LEA M. VILLALOBOS, CPA, MBA

Attachments: MMD-CMS-2024-01/02

- P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____ NOA-2024-002-001 / NTP-PROC-2024-011

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MSChSM, MPM

Executive Director

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



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 **76077**
FOR SUPPLIES OR EQUIPMENT 76077
 P. R. NO. MMD-CMS-2024- 1/02 Dated: 10/16/2023
 MODE OF PROCUREMENT
PB
 CS No. NOA-2024-002-001 AC No. R2024-00-011
 DATE OF P.O. January 9, 2024

TO: Supplier/Dealer Contractor BNAR ENTERPRISES
 Address: 1671 Antonio Rivera St. cor Quiricada, Tondo, Manila Tel: 354-0964 Fax: 734-1158

Department/Office/Division/Section/Unit where delivery
 Is to be made: _____ Delivery period: 7 working days Other Terms: _____
 Location: Supply & Property Section Performance Security Posted: Surety Bond No. 6(13) 034771
 Special Instructions: Ground Floor, PCMC Bldg. Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 396,990.24

| Item No. | QTY. | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|---|------|------|--|-----------|---|
| | | | Balance Forwarded | | 442,623.00 |
| 16 | 35 | pc | Tube, Endotracheal Cuffed size 8.0 - Doc Check, Ningbo Greetmed Instrument Co., LTD | 19.68 | 688.80 |
| 17 | 35 | pc | Tube, Endotracheal Uncuffed size 2.0 - Doc Check, Ningbo Greetmed Instrument Co., LTD | 17.68 | 618.80 |
| 18 | 50 | pc | Tube, Endotracheal Uncuffed size 2.5 - Doc Check, Ningbo Greetmed Instrument Co., LTD | 17.68 | 884.00 |
| 19 | 300 | pc | Tube, Endotracheal Uncuffed size 3.0 - Doc Check, Ningbo Greetmed Instrument Co., LTD | 17.68 | 5,304.00 |
| 20 | 320 | pc | Tube, Endotracheal Uncuffed size 3.5 - Doc Check, Ningbo Greetmed Instrument Co., LTD | 17.68 | 5,657.60 |
| 21 | 175 | pc | Tube, Endotracheal Uncuffed size 4.0 - Doc Check, Ningbo Greetmed Instrument Co., LTD | 17.68 | 3,094.00 |
| 22 | 130 | pc | Tube, Endotracheal Uncuffed size 4.5 - Doc Check, Ningbo Greetmed Instrument Co., LTD | 17.68 | 2,298.40 |
| 23 | 95 | pc | Tube, Endotracheal Uncuffed size 5.0 - Doc Check, Ningbo Greetmed Instrument Co., LTD | 17.68 | 1,679.60 |
| 24 | 60 | pc | Tube, Endotracheal Uncuffed size 5.5 - Doc Check, Ningbo Greetmed Instrument Co., LTD | 17.68 | 1,060.80 |
| | | | | | 463,909.00 |
| | | | | | wwwwww |
| ***Nothing Follows*** | | | | | |
| Note: For the use of MMD | | | | | |
| All deliveries shall have at least One (1) year expiration period. | | | | | |
| Conforme to the attached Terms of Reference | | | | | |
| Vat Exempt | | | | | |
| | | | | | (Four hundred sixty three thousand nine hundred nine pesos only). |

Funding Code _____ **TOTAL AMOUNT P** **463,909.00**

FUNDS AVAILABLE:
 LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant
 APPROVED:
 SONIA B. GONZALEZ, M.D., MSchSM, MPM
 Executive Director

Attachments:
 x P.R. No. MMD-CMS-2024-01/02
 x Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Other NOA-2024-002-001 / NTP-PROC-2024-011

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 76077
FOR SUPPLIES OR EQUIPMENT 76077
 P. R. NO. MMD-CMS-2024-102 Dated: 10/16/2023
 MODE OF PROCUREMENT
PB
 CS No. NOA-2024-002-001 AC No. R2024-00-011
 DATE OF P.O. January 9, 2024

TO: Supplier/Dealer Contractor BNAR ENTERPRISES
 Address: 1671 Antonio Rivera St. cor Quiricada, Tondo, Manila Tel: 354-0964 Fax: 734-1158

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 Other Terms: _____
 Performance Security Posted: Surety Bond No. 6(13)034371
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 396,970.24

| Item No. | QTY. | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|----------|------|------|-------------------|-----------|--|
| | | | Balance Forwarded | | 463,909.00 wwwwww (Four hundred sixty three thousand nine hundred nine 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 Instructions & 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 5-02-03-080 *mgs 11/16/24*

TOTAL AMOUNT P 463,909.00

FUNDS AVAILABLE: ₱ 463,909.00
Jan 16/24
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments: MMD-CMS-2024-102
- P.R. No. _____
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others NOA-2024-002-001 / NTP-PROC-2024-011

APPROVED:
SB Gonzales
SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

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



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-2024-011



January 9, 2024

BNAR ENTERPRISES
Romm 318 Calvo Building Escota St.
Binondo, Manila Metro Manila
Tel No: (02) 873-40579/835-40964
Email Address: bnar.sales@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. 76076/76077 as a result of Public Bidding
for the Procurement of Common Medical Supplies CY 2024
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: _____