



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**

**Nº 76079**

P. R. NO. MMD-CMS-2024-014 76079 10/16/2023  
 MODE OF PROCUREMENT PB  
 CS No. NOA-2024-002-003 AC No. R2024-00-011  
 DATE OF P.O. January 9, 2024

TO: Supplier/Dealer Contractor COSMO MEDICAL, INC. Tel No: (02) 8564-2262/0917-6515377  
 Address: Unit 2310 High Street Scout Corporate Plaza Tower 2, 26th St. corner 11th Avenue BGC Taguig City

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)177529  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 1,097,629.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	9,000	pc	IV ADMINISTRATION SET (BLOOD TRANSFUSION SET) 215-225cm LENGTH TUBING,CLEAR,SLIP TIP 100's/ box, PHILIPPINES COSMED, COSMO MEDICAL INC., PHILIPPINES	25.00	225,000.00
2	380	pc	Scalp Vein g23, 100's/ box, PHILIPPINES SURUFLO, SURU INT'L PVT, LTD, INDIA	6.00	2,280.00
3	400	pc	Scalp Vein g25, 100's/ box, PHILIPPINES SURUFLO, SURU INT'L PVT, LTD, INDIA	6.00	2,400.00
4	19,000	pc	Solution Administration Set Adult (SASA) Macroset 215cm-225cm length tubing, luer lock connector, no kink, Y-site injector port, 300's/ box, COSMED, COSMO MEDICAL INC., PHILIPPINES	16.00	304,000.00
5	11,500	pc	Solution Administration Set Pedia (SASP) Microset 215cm-225cm length tubing, luer lock connector, no kink, Y-site injector port, 300's/ box, COSMED, COSMO MEDICAL INC., PHILIPPINES	19.00	218,500.00
6	23,250	pc	Volume Control Administration Set, 100ml w/ clear callibrated cylinder,clear tubing and chamber, luer lock connector,, Y site injection port microdrip, 50's/ box, PHILIPPINES COSMED, COSMO MEDICAL INC., PHILIPPINES	125.00	2,906,250.00
					<b>3,658,430.00</b>

\*\*\*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**

(Three million six hundred fifty eight thousand four hundred thirty 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

**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

Funding Code 5-02-03-080 *mgf 1/16/24*

**TOTAL AMOUNT P 3,658,430.00**

FUNDS AVAILABLE: ₱ 3,658,430.00

- Attachments:
- P.R. No. MMD-CMS-2024-01/
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others

*LEA M. VILLALOBOS*  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant

APPROVED:

*SONIA B. GONZALEZ*  
**SONIA B. GONZALEZ, M.D., MSChSM, MPM**  
 Executive Director

NOA-2024-002-003 / NTP-PROC-2024-014

**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](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED  
NTP-PROC-2024-014


January 9, 2024

COSMO MEDICAL, INC. ✓  
Unit 2310 High Street  
Scout Corporate Plaza Tower 2  
26<sup>th</sup> St. corner 11<sup>th</sup> Avenue  
BGC Taguig City  
Tel No: (02) 8564-2262/0917-6515377  
Email Address: [cristina.calpe@cosmomedical.com.ph](mailto:cristina.calpe@cosmomedical.com.ph)

Sir/Madam:

This is to inform you that Purchase Order No. 76079 as a result of Public Bidding  
for the Procurement of Various 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: \_\_\_\_\_