



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 76080

P. R. NO. _____ MMD-CMS-2024-017 dated: 10/16/2023
 MODE OF PROCUREMENT /
 PB
 CS No. _____ AC No. R2024-00-011
 DATE OF P.O. NOA-2024-002-004
 January 9, 2024

TO: Supplier/Dealer Contractor **ENDURE MEDICAL, INC.** Tel: 683-0054 to 57 Local (194)
 Address: Suite 1601, 16th Floor Tektite East Tower, Philippines Stock Exchange Centre, Exchange Road cor. Pearl Drive, Pasig 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. **SU-6(13)-PG-24-**
 Cash / Cashier's / Manager's Check No. **0000081-00**
 PCMC O.R. No. _____ Amount P **1,161,167.87**

| Item No. | QTY. | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|----------|--------|------|---|-----------|------------|
| 1 | 1,300 | pc | Catheter, Foley Balloon 2-way Fr 08 ENDURE, LAMED | 22.89 | 29,757.00 |
| 2 | 1,200 | pc | Catheter, Foley Balloon 2-way Fr 10 ENDURE, LAMED | 22.89 | 27,468.00 |
| 3 | 600 | pc | Catheter, Foley Balloon 2-way Fr 12 ENDURE, LAMED | 22.89 | 13,734.00 |
| 4 | 600 | pc | Catheter, Foley Balloon 2-way Fr 14 ENDURE, LAMED | 22.89 | 13,734.00 |
| 5 | 800 | pc | Catheter, Foley Balloon 2-way Fr 16 ENDURE, LAMED | 22.89 | 18,312.00 |
| 6 | 180 | pc | Catheter, Foley Balloon 2-way Fr 18 ENDURE, LAMED | 22.89 | 4,120.20 |
| 7 | 25 | pc | Catheter, Foley Balloon 2-way Fr 20 ENDURE, LAMED | 22.89 | 572.25 |
| 8 | 300 | pc | Clamp, Umbilical Cord NO BRAND, ULTRAMED | 2.12 | 636.00 |
| 9 | 1,600 | pc | IV Catheter g18 ENDURE, LAMED | 6.43 | 10,288.00 |
| 10 | 800 | pc | IV Catheter g20 ENDURE, LAMED | 6.43 | 5,144.00 |
| 11 | 3,500 | pc | IV Catheter g22 ENDURE, LAMED | 6.43 | 22,505.00 |
| 12 | 43,750 | pc | IV Catheter g24 ENDURE, LAMED | 6.43 | 281,312.50 |
| 13 | 55,000 | pc | IV Catheter g26 ENDURE, LAMED | 6.43 | 353,650.00 |
| 14 | 25,300 | pc | Needle G18 x 1-1/2, Disposable 100s NO BRAND, YILE | 0.67 | 16,951.00 |
| 15 | 200 | pc | Needle G21 x 1, Disposable 100s NO BRAND, YILE | 0.67 | 134.00 |

Funding Code _____ **TOTAL AMOUNT P 798,317.95**

FUNDS AVAILABLE:

LEA M. VILLALONOS, CPA, MBA
 Chief Accountant

APPROVED:

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

Attachments:

- P.R. No. _____
- Abstract of Canvass/Bids **MMD-CMS-2024-01/02**
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

NOA-2024-002-004 / NTP-PROC-2024-015

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
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MMD-CMS-2024-01/ dated: 10/16/2023
 MODE OF PROCUREMENT PB
 CS No. NOA-2024-002-004 AC No. R2024-00-011
 DATE OF P.O. January 9, 2024

TO: Supplier/Dealer Contractor ENDURE MEDICAL, INC. Tel: 683-0054 to 57 Local (194)
 Address: Suite 1601, 16th Floor Tektite East Tower, Philippines Stock Exchange Centre, Exchange Road cor. Pearl Drive, Pasig City

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. SU-6(13)-PC-24-
 Cash / Cashier's / Manager's Check No. 0000041-00
 PCMC O.R. No. _____ Amount P 1,161,167.87

| Item No. | QTY. | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|----------|--------|------|---|-----------|------------|
| | | | Balance Forwarded | | 798,317.95 |
| 16 | 300 | pc | Needle G21 x 1-1/2 Disposable 100s NO BRAND, YILE | 0.67 | 201.00 |
| 17 | 1,000 | pc | Needle G23 x 1, Disposable 100s NO BRAND, YILE | 0.67 | 670.00 |
| 18 | 100 | pc | Needle G23 x 1-1/2, Disposable 100s NO BRAND, YILE | 0.67 | 67.00 |
| 19 | 600 | pc | Needle G24 x 1, Disposable 100s NO BRAND, YILE | 0.67 | 402.00 |
| 20 | 1,600 | pc | Needle G25 x 5/8, Disposable 100s NO BRAND, YILE | 0.67 | 1,072.00 |
| 21 | 400 | pc | Needle G26 x 1, Disposable 100s NO BRAND, YILE | 0.67 | 268.00 |
| 22 | 10 | pc | Needle, Spinal G19 x 3-1/2, Disposable ENDURE, GLOBAL | 33.24 | 332.40 |
| 23 | 5 | pc | Needle, Spinal G21 x 3-1/2, Disposable ENDURE, GLOBAL | 33.24 | 166.20 |
| 24 | 1,200 | pc | Needle, Spinal G24 x 3-1/2, Disposable ENDURE, GLOBAL | 33.24 | 39,888.00 |
| 25 | 1,300 | pc | Needle, Spinal G25 x 3-1/2, Disposable ENDURE, GLOBAL | 33.24 | 43,212.00 |
| 26 | 100 | pc | Needle, Spinal G26 x 3-1/2, Disposable ENDURE, GLOBAL | 33.24 | 3,324.00 |
| 27 | 60 | rl | Plaster of Paris Specialist 4" x 5yrds ENDURE, HENGFENG | 27.89 | 1,673.40 |
| 28 | 22,000 | pc | Syringe, Insulin w/ needle G29x1/2", disposable, 100's per box, ENDURE, SHINVA | 2.04 | 44,880.00 |
| 29 | 600 | pc | Tube, Feeding Fr 12 Duodenal ENDURE, LAMED | 7.12 | 4,272.00 |

Funding Code _____

TOTAL AMOUNT P 938,745.95

FUNDS AVAILABLE:

LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director

Attachments:

- P.R. No. MMD-CMS-2024-01/02
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

NOA-2024-002-004 / NTP-PROC-2024-015 (Signature over printed name)

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.

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
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MMD-CMS-2024-01/ 76080
 Dated: 10/16/2023
 MODE OF PROCUREMENT
PB
 CS No. NOA-2024-002-004 AC No. R2024-00-011
 DATE OF P.O. January 9, 2024

TO: Supplier/Dealer Contractor **ENDURE MEDICAL, INC.** Tel: 683-0054 to 57 Local (194)
 Address: Suite 1601, 16th Floor Tektite East Tower, Philippines Stock Exchange Centre, Exchange Road cor. Pearl Drive, Pasig City

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. SU-C(13)-PC-24-
 Cash / Cashier's / Manager's Check No. 000081-00
 PCMC O.R. No. _____ Amount P 1,161,167.95

| Item No. | QTY. | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|----------|------|------|--|-----------|---------------------|
| | | | Balance Forwarded | | 938,745.95 |
| 30 | 300 | pc | Tube, Feeding Fr 16 Duodenal ENDURE, LAMED | 7.12 | 2,136.00 |
| 31 | 1500 | pc | Urinal Male, 1 liter (BB 2024-002), GPC MEDICAL | 31.89 | 47,835.00 |
| | | | | | <u>7</u> 988,716.95 |
| | | | | | 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

(Nine hundred eighty eight thousand seven hundred sixteen pesos and 95/100).

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 recind 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 Instruction & 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 C-02-03-080 *mgs, 1/16/24*

TOTAL AMOUNT P 988,716.95

FUNDS AVAILABLE: ₱ 988,716.95
Gonzales
EAM. VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments:
- P.R. No. MMD-CMS-2024-01/
 - 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

NOA-2024-002-004 / NTP-PROC-2024-015
 (Signature over printed name)

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.
 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-2024-015

January 9, 2024

ENDURE MEDICAL, INC.
Suite 1601, 16th Floor Tektite East Tower
Philippine Stock Exchange Centre
Exchange Road cor. Pearl Drive, Pasig City

Sir/Madam:

This is to inform you that Purchase Order No. 76080/76081 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: _____

