



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 76081

76081

P. R. NO. MMD-CMS-2024-02 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: _____
 Location: Supply & Property Section
 Special Instructions Ground Floor, PCMC Bldg.
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. SW-6(13)-PC-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	615	pc	Cannula, Oxygen Neonate NO BRAND, NINGBO MFLAB	10.49	6,451.35
2	70,000	pc	Cap, Bouffant disposable carterpillar type, non-woven, blue, size 18" - 21" ENDURE, MEDPLUS	0.72	50,400.00
3	320,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 6.5 small (100s) NO BRAND, INTCO	1.02	326,400.00
4	1,100,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 7.0 medium (100s), NO BRAND, INTCO	1.02	1,122,000.00
5	120,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 7.5 large (100s), NO BRAND, INTCO	1.02	122,400.00
6	3,000	bt	Humidifier, Sterile Water Plastic 340/500mL ENDURE, STAR MEDIK	99.49	298,470.00
7	300	pc	Mask, Oxygen, Non-rebreathing Adult ENDURE, HSINER	47.88	14,364.00
8	700	pc	Mask, Oxygen, Non-rebreathing Child ENDURE, HSINER	47.88	33,516.00
9	450,000	pc	Mask, Surgical Disposable Ear-Loop, 3-ply 50s/bx ENDURE, MEGASOFT	0.59	265,500.00
10	10,000	pc	Mask, Surgical Disposable Tie-On, 3-ply 50s/bx NO BRAND, WINNER	2.28	22,800.00
11	62	pc	Nebulizer Kit, Adult with mask ENDURE, LARS	26.24	1,626.88
12	2,500	pc	Nebulizer Kit, Pedia w/ Mask ENDURE, LARS	26.44	66,100.00
13	60	rl	Plaster, Transparent 1/2" ENDUTRANZ, LONGTERM	16.24	974.40
14	70,000	pc	Syringe, 50.0/60.0 ml, disposable w/ needle needle G18/19 x1 ENDURE, JINLIYUAN	6.98	488,600.00
15	30	pc	Tube, Endotracheal cuffed size 4.0 (Reinforced) ENDURE, TIANJIN	389.00	11,670.00

Funding Code _____

TOTAL AMOUNT P 2,831,272.63

FUNDS AVAILABLE:

- 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 _____

LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:

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

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



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PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT 76081
 P. R. NO. MMD-CMS-2024-02 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 Delivery period: 7 working days Other Terms: _____
 Location: Ground Floor, PCMC Bldg. Performance Security Posted: Surety Bond No. SU-G(13)-PG-24-
 Special Instructions _____ 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
			Balance Forwarded		2,831,272.63
16	30	pc	Tube, Endotracheal cuffed size 4.5 (Reinforced) ENDURE, TIANJIN	389.00	11,670.00
17	20	pc	Tube, Endotracheal cuffed size 5.0 (Reinforced) ENDURE, TIANJIN	389.00	7,780.00
18	20	pc	Tube, Endotracheal cuffed size 5.5 (Reinforced) ENDURE, TIANJIN	389.00	7,780.00
19	20	pc	Tube, Endotracheal cuffed size 6.0 (Reinforced) ENDURE, TIANJIN	389.00	7,780.00
20	20	pc	Tube, Endotracheal cuffed size 6.5 (Reinforced) ENDURE, TIANJIN	389.00	7,780.00
21	20	pc	Tube, Endotracheal cuffed size 7.0 (Reinforced) ENDURE, TIANJIN	389.00	7,780.00
					2,881,842.63
					wwwvvvvvvvv
Note: For the use of MMD All deliveries shall have at least One (1) year expiration period. Vat Exempt Conforme to the attached Terms of Reference					(Two million eight hundred eighty one thousand eight hundred forty two pesos & 63/100).

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 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 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 5-02-06-080 *mgs 1/16/24*

TOTAL AMOUNT P 2,881,842.63

FUNDS AVAILABLE: 2,461,442.63

Sanlah 1/16/24
LEAM VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments:
- P.R. No. MMD-CMS-2024-02
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - 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:

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

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

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: _____