



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 76085**

76085

P. R. NO. MMD-CMS-2024-02 Dated: 10/16/2023  
MODE OF PROCUREMENT PB  
CS No. NOA-2024-002-006 AC No. R2024-00-011  
DATE OF P.O. January 9, 2024

TO: Supplier/Dealer Contractor IDS MEDICAL SYSTEMS PHILIPPINES, INC. Tel: 737-9898; Fax: 721-0794  
Address: Unit 1010, BTTC Centre, 288 Ortigas Ave. cor. Roosevelt St., Greenhills, San Juan 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. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	600	pair	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 6.5 Ansell, Gammex Latex Textured, Ansell	31.00	18,600.00
2	800	pair	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 7.0 Ansell, Gammex Latex Textured, Ansell	31.00	24,800.00
3	600	pair	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 7.5 Ansell, Gammex Latex Textured, Ansell	31.00	18,600.00
4	100	pair	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 8.0 Ansell, Gammex Latex Textured, Ansell	31.00	3,100.00
5	400	pair	Gloves, Surgical non-latex, powder free, sterile (0.65 AQL) Ansell, Gammex Latex Textured, Ansell	58.00	23,200.00
					<u>88,300.00</u>

\*\*\*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**

(Eighty eight thousand three hundred 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 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 5-02-03-090 msf 1/16/24

**TOTAL AMOUNT P** 88,300.00

FUNDS AVAILABLE: ₱ 84,300.00

LEA M. VILLALOBOS, CPA, MBA  
Chief Accountant

APPROVED:

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

- Attachments:
- P.R. No. MMD-CMS-2024-02
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others NOA-2024-002-006 / NTP-PROC-2024-027

**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-2024-027



January 9, 2023

IDS MEDICAL SYSTEMS PHILIPPINES, INC.  
Unit 1010, BTTC Centre,  
288 Ortigas Ave. cor. Roosevelt St.  
San Juan City  
Tel: 737-9898 / Fax; 721-0794

Sir/Madam:

This is to inform you that Purchase Order No. 76084/76085 as a result of Public bidding  
for the Procurement of Common Medical Supplies - CY2024  
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., MHcHSM, MPM  
Executive Director 

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_