

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

PURCHASI	ORDER	No	76123			
P. R. NO	LIES OR EQUIPMEN MMD-CMS-2024	Sated:	761 10/16/202			
MODE OF	PROCUREMENT					
CS No.	NOA-2024-13-004	AC No.	R2024-00-024			
DATE OF P	.0.	AC No. R2024-00-024 January 9, 2024				

TO: Su Addres	ipplier/Dealer	Contractor 1 C Gumamela	SURGICARE MEDICAL SYS St., LGV, Katipunan Ave. Queze			76/927-6042	
Depar Is to b Locati	tment/Office/le made:	Division/Secti Supply & Propo	on/Unit where delivery	Delivery period: 7 w Performance Security Cash / Cashier's / PCMC O.R. No.	orking days y Posted:	Other Terms: Surety Bond	No
Item No.	QTY.	UNIT	A	RTICLES		UNIT COST	TOTAL COST
1 2	13,000	рс	Gauze, Adult, 4x16x38 mesh CHINA Gauze, Pedia, 23x3 Mesh wi	with Radiopaque lining, 1	`	16.	50 214,500.00 38 221,400.00
•	50,000	ρυ	***Nothion Note: For the use of MMD All deliveries shall have at I Conforme to the attack	g Follows*** east 1 year expiration p	period	(Four hui	435,900.00 www.www adred thirty five nine hundred pesos
1. One-tenth Once the the Proc action an 2. Excess in through 3. In case of	(1/10) of one percent (1 cumulative amount of I	quidated damages read or terminate the contra der the circumstances n third parties, curement and enformance bond	liveries: ormed portion for everyday of delay, ches 10% of the amount of the contract, act, without prejudice to other courses of		Staggered Delivery will tall confirmation of a Delivery is w/ii delivery confirmation of the PCMC has the this PO for just where the away where the away is supported to the policy of the policy	e effect upon receipt of del of quantity/date of working days upon recei	ivery at of litem in nds ament
Fundin	ig Code _ √-	02-03-04	0 mg 1/17/200		TOTAL	AMOUNT P	, 435,900.00
APPRO	OS AVAILAN WILLALOBOS, Chief Acco OVED: SO NEW LE GONZALEZ, M	BLE: 743° 113724 CPA, MBA untant	Attachments: P.R. No. Abstract of Canvass Si Notarized Exclusive Justificatio Others		today Order, bound of the applica	the copy of and held to by the terms a contract and ble.	hat I received this Purchase he Company and stipulation d other laws
Distrib		hite (Origina llow (Duplic	al) - Attachment to pay cate) - Procurement	ment	Pink	- Supply a	nd 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-2024-041

January 9, 2024

SURGICARE MEDICAL SYSTEMS ENTERPRISES

I-C Guatemala Street, Loyola Grand Villas, Katipunan Avenue Quezon City Corner Reliance Street Mandaluyong City Tel. No. 920-8376/927-6042 Fax No: (063) 920-8376

Sir/Madam

Sil/ Madailt.					
This is to inform you that Purchase Order No.	76123	as a result of	Public Bio		
for the Procurement of	Various Common Medical Supplies CY 2024				
has been approved.					
You may now proceed with the delivery of the	tems listed in	the attached Purcha	se Order within		
		otice and/or Deliver			
Staggered Delivery.			`		
To an area					
SONIA B. GONZALEZ, M.D., MSCHSM, MPM					
SONIA B. GONZALEZ, M.D., MScHSM, MPM					
Executive Director					
CONFORME:					
Received Original					
U					
Signature Over Printed Name					

Public Bidding

Authorized Representative

Date: ___

PHILIPPINE CHILDREN'S MEDICAL CENTER

TERMS OF REFERENCE

CATEGORY: MEDICAL SUPPLIES (CY 2024) ONE (1) YEAR REQUIREMENT

- 1 Products to be bidded shall pass the end-user's evaluation
- 2 Expiration should have at least one (1) year from date of delivery
- 3 Supplier should have a return policy for defective and near expiring supplies
- 4 The supplier shall have an established disposal and retrieval program or take back system for their products (Empty containers will be returned to Supplier)
- 5 End-user Units shall conduct random sampling of medical supplies delivered for evaluation/testing and supplier shall replace the item/s taken as sample (same batch)
- 6 The supplier shall submit CPR which must be valid during the entire duration of contract, or proof if renewal in case of expiry
- 7 The supplier shall submit valid MSDS (2 copies) for a specified product
- 8 Product label shall bear the following informations:
 - a. Product specifications and ingredients
 - b. Manufacturing, Lot Number and Expiration Dates
 - c. Precautions
 - d. Instructions for proper use and disposition
- 9 Product shall not contain halogenated plastics and PVCs
- 10 Product shall be packed in suitable packaging materials which is reusable and recyclable Manufacturer and/or products preferably certified by an independent 3rd party Certifying body (ISO14020,
- 11 14021, 14024, 14025 or its equivalent)
- 12 Staggered delivery, staggered payment
- 13 Quantity may increase or decrease depending on the actual utilization of the hospital

MARIA ELENA V. LARLAR Conforme:

Authorized Signatory

9208-376 Contact Number

SURGICARE MEDICAL SYSTEMS ENTERPRISES

Name of Company/Firm

surgicarephil@gmail.com Company Email Address (where notices will be sent)

