



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 76089**

P. R. NO. GSD-Linen-2024-01 Dated: 11/21/2023  
 MODE OF PROCUREMENT Public Bidding 01/05/2024  
 CS No. \_\_\_\_\_ AC No. AB# 2024-030  
 DATE OF P.O. January 05, 2024

TO: Supplier/Dealer Contractor SEAWEED INTERNATIONAL EXPORTS INCORPORATED  
 Address: 61 Kaingin Road, Brgy. Apolonio Samson, Quezon 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. HO-2024-SM-6(13)  
 Cash / Cashier's / Manager's Check No. 10000998-00  
 PCMC O.R. No. \_\_\_\_\_ Amount P 91,241.90

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	3	pc	Flag, 31inch x 28mtrs, Independence Day (Blue, White, Red)	2,760.00	8,280.00
2	2	pc	Flag, Philippine 90cm x 180cm	750.00	1,500.00
3	180	pc	Gown, Precautionary, L, Blue Printed Short Sleeve w/ PCMC name and logo (Black Print)	219.00	39,420.00
4	100	pc	Gown, Precautionary, L, Pink Printed Short Sleeve w/ PCMC name & logo (Black Print)	219.00	21,900.00
5	100	pc	Gown, Precautionary, XL, Dark Blue Canadian Cotton Short Sleeve w/ PCMC name & logo and Radiology name white print	228.00	22,800.00
6	70	pc	Gown, Surgical, XL, Blue Oxford w/ PCMC name and logo (White Print)	319.00	22,330.00
7	70	pc	Gown, Surgical, XL, Green Oxford w/ PCMC name and logo (White Print)	319.00	22,330.00
8	251	mtr	Leatherette Cover, for Bed Mattres	219.00	54,969.00
9	20	pc	Sheet, Laparatomy, 120 x 60 inch, 10 x 13inch hole, Green Oxford w/ PCMC name and logo white print (Pedia)	432.00	8,640.00
10	20	pc	Sheet, Laparatomy, 120 x 60 inch, 5 x 13inch hole, Blue Oxford w/ PCMC name and logo white print (Adult)	432.00	8,640.00
11	20	pc	Sheet, Laparatomy, 120 x 60 inch, 5 x 13inch hole, Green Oxford w/ PCMC name and logo white print (Adult)	432.00	8,640.00
12	244	pc	Sheet, Top, 60inch width x 2.5mtr, Blue Oxford w/ PCMC name & logo (White Print)	246.00	60,024.00
					<b>279,473.00</b>

Funding Code \_\_\_\_\_

**TOTAL AMOUNT P**

FUNDS AVAILABLE: LEA M. VILLALOBOS, CPA, MBA

Attachments:

- P.R. No.
- 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.**

Chief Accountant

APPROVED:

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

Executive Director

Notice of Award  
 NOA# 2024-16-002

Reso # R2024-00-027

NTP-PROC-2024-002

(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** 76089  
**FOR SUPPLIES OR EQUIPMENT**  
 GSD-Linen-2024-01 Dated: 11/21/2023  
 P. R. No. \_\_\_\_\_  
**MODE OF PROCUREMENT** Public Bidding 01/05/2024  
 CS No. \_\_\_\_\_ AC No. AB# 2024-030  
 DATE OF P.O. January 05, 2024

TO: Supplier/Dealer Contractor **SEAWEED INTERNATIONAL EXPORTS INCORPORATED**  
 Address: 61 Kaingin Road, Brgy. Apolonio Samson, Quezon 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. HO-2024-SU-6(13)  
 Cash / Cashier's / Manager's Check No. 10006998-00  
 PCMC O.R. No. \_\_\_\_\_ Amount P 91,221.90

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
13	100	pc	Sheet, Top, 60inch width x 2.5mtr, Dark Blue Oxford w/ PCMC name & logo (White Print)	246.00	24,600.00
				Balance forwarded	279,473.00
					304,073.00
				Three Hundred Four Thousand Seventy Three Pesos Only	

**Terms and Conditions :**

- The prices of the awarded item(s) shall be valid until December 31, 2024.
  - 3. Staggered delivery, staggered payment.**
  - 4. Delivery Schedule:** Within Thirty (30) to Forty Five (45) working days upon receipt of Delivery Order Slip.
  - The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this Notice of Award.
1. 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 course of action and remedies available under the circumstances
2. Excess in price, if procured from third parties, through alternative mode of procurement; and
3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code 5-02-03-290-080 , ms/leg 1/11/24 **TOTAL AMOUNT P** 304,073.00

FUNDS AVAILABLE: ₱ 304,073.00  
LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

APPROVED:  
SONIA B. GONZALEZ, M.D., MS-CISM, MPH  
 Executive Director

- Attachments:
- P.R. No. \_\_\_\_\_
  - 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.

Notice of Award  
 NOA# 2024-16-002 (Signature over printed name)  
 Reso # R2024-00-027  
 Date: \_\_\_\_\_  
 NTP-PROC-2024-002

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

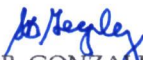

NOTICE TO PROCEED  
NTP-PROC-2024-002

SEAWEED INTERNATIONAL EXPORTS INCORPORATED  
61 Kaingin Road, Brgy. Apolonio Samson,  
Quezon City  
Tel. No. 09754187048  
Email Add: seaweedintlexportsinc@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. 76089 as a result of Public Bidding  
for the Procurement of Various Linen Supplies for CY 2024  
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within  
Thirty to Forty-five (30-45) 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: \_\_\_\_\_