



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** **Nº 76091**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. MMD-CNM-2024-01 Dated: 10/12/2023  
 MODE OF PROCUREMENT Public Bidding 01/05/2024  
 CS No. \_\_\_\_\_ AC No. AB# 2024-003  
 DATE OF P.O. January 05, 2024

TO: Supplier/Dealer Contractor NEW MIDES ENTERPRISES  
 Address: # 266 Ma. Clara St. 11th Avenue, Caloocan 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 Other Terms: BDO - CHECK 16336  
 Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 31,207.24

| Item No. | QTY.  | UNIT | ARTICLES  | UNIT COST | TOTAL COST        |
|----------|-------|------|---|-----------|-------------------|
| 1        | 21000 | pc   | BAGS, GARBAGE : size: XXL contents: 10 pcs / roll, 200pcs/bdl w/ built-in tie color code black / white durable, can carry at least 20 kgs | 6.45      | 135,450.00        |
| 2        | 12000 | pc   | BAGS, GARBAGE : size: XXL contents: 10 pcs / roll, 200pcs/bdl w/ built-in tie color code green durable, can carry at least 20 kgs         | 6.45      | 77,400.00         |
| 3        | 12000 | pc   | BAGS, GARBAGE : size: XXL contents: 10 pcs / roll, 200pcs/bdl w/ built-in tie color code yellow durable, can carry at least 20 kgs        | 6.45      | 77,400.00         |
| 4        | 15000 | pc   | Plastic Bag, clear 6"x10" 100s  | 0.70      | 10,500.00         |
| 5        | 30600 | pc   | Plastic Bag, Ice candy, 1.5" x 10" 100s   | 0.12      | 3,672.00          |
| 6        | 89320 | pc   | Plastic Bag, Ice making 100s  | 0.29      | 25,902.80         |
| 7        | 60000 | pc   | TRASHLINER: size: Medium contents: 20 pcs / roll, 1000pcs/bdle color code: black / white  | 1.66      | 99,600.00         |
| 8        | 50000 | pc   | TRASHLINER: size: Medium contents: 20 pcs / roll, 1000pcs/bdle color code: Green  | 1.66      | 83,000.00         |
| 9        | 67000 | pc   | TRASHLINER: size: Medium contents: 20 pcs / roll, 1000pcs/bdle color code: Yellow   | 1.66      | 111,220.00        |
|          |       |      |   |           | <b>624,144.80</b> |

For the use of MMD  
 xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx

Six Hundred Twenty Four Thousand  
 One Hundred Forty Four Pesos  
 and 80/100

**Terms and Conditions :**

- The prices of the awarded item(s) shall be valid until December 31, 2024.
- Staggered delivery, staggered payment.
- Delivery Schedule: Within Seven 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.

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

**TOTAL AMOUNT P** 624,144.80

**FUNDS AVAILABLE:**

LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

**APPROVED:**

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

**Attachments:**

- P.R. No. MMD-CNM-2024-01
- 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.**

(Signature over printed name)

Notice of Award  
 NOA# 2024-003-002  
 Reso # R2024-00-012  
 NTP-PROC-2024-005

Date: \_\_\_\_\_

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement

Pink - Supply and Property



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 FOR SUPPLIES OR EQUIPMENT 76091  
 P. R. NO. MMD-CNM-2024-01 Dated: 10/12/2023  
 MODE OF PROCUREMENT Public Bidding 01/05/2024  
 CS No. \_\_\_\_\_ AC No. AB# 2024-003  
 DATE OF P.O. January 05, 2024

TO: Supplier/Dealer Contractor NEW MIDES ENTERPRISES  
 Address: # 266 Ma. Clara St. 11th Avenue, Caloocan 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 Other Terms: BDO-CHECK 163%  
 Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 31,207.24

| Item No.  | QTY. | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|---|------|------|----------|-----------|------------|
| <b>Terms and Conditions :</b><br>5. The supplier should submit Materials Safety Data Sheet upon initial delivery, if<br>6. Conforms on the attached Terms of Reference, if applicable<br><br>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<br>2. Excess in price, if procured from third parties, through alternative mode of procurement; and<br>3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. |      |      |          |           |            |

Funding Code 5-02-03-999 080 msd 1/11/24 **TOTAL AMOUNT P** 624,144.80

FUNDS AVAILABLE: ₱ 624,144.80  
LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant  
 APPROVED:  
SONIA B. GONZALEZ, M.D, MSChSM, MFOthers  
 Executive Director  
 Attachments: MMD-CNM-2024-01  
 P.R. No. \_\_\_\_\_  
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 (Signature over printed name)  
 Date: \_\_\_\_\_

Distribution : White (Original) - Attachment to payment  
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 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-2024-005




January 5, 2024

NEW MIDES ENTERPRISES  
#266 Ma. Clara St.  
11th Avenue,  
Caloocan City  
Tel: 8361-5417 Fax: 8366-7564

Sir/Madam:

This is to inform you that Purchase Order No. 76091 as a result of Public Bidding  
for the Procurement of Common Non-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: \_\_\_\_\_

