



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 76112

P. R. NO. MMD-CMS-2024-102 Dated: 10/16/2023
 MODE OF PROCUREMENT 1
 CS No. PB AC No. R2024-00-011
 DATE OF P.O. January 9, 2024

TO: Supplier/Dealer Contractor MEDICAL CENTER TRADING CORP.
 Address: Pioneer St. cor. Shaw Blvd., Pasig City Tel: 631-1715 to 17 Fax: 631-7896

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	4,396	rl	Plaster, Surgical Cloth 1" 5m LEUKOPLAST, Principal: BSN Medical GmbH Physical Manufacturer: BSN Medical Limited (Supplier: Philusa Corporation)	267.25	1,174,831.00
2	442	rl	Plaster, Surgical Cloth 2" 5m LEUKOPLAST, Principal: BSN Medical GmbH Physical Manufacturer: BSN Medical Limited (Supplier: Philusa Corporation)	471.75	208,513.50
3	225,424	pc	Syringe, 1.0 ml TBS, disposable w/ needle 100s with needle G25 x 5/8 Terumo, Terumo (Philippines) Corporation	4.90	1,104,577.60
4	178,824	pc	Syringe, 10.0 ml, disposable w/ needle 100s with needle G23 x 1 Terumo, Terumo (Philippines) Corporation	5.50	983,532.00
5	226,300	pc	Syringe, 3.0 ml, disposable w/ needle 100s with needle G23 x 1 Terumo, Terumo (Philippines) Corporation	4.15	939,145.00
6	173,824	pc	Syringe, 5.0 ml, disposable w/ needle 100s with needle G23 x 1 Terumo, Terumo (Philippines) Corporation	4.75	825,664.00
					5,236,263.10
					*****Nothing Follows*****
Note: For the use of MMD					(Five million two hundred
All deliveries shall have at least One (1) year expiration period.					thirty six thousand two hundred
Vat Exempt					sixty three pesos and 10/100).

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 5-02-03-090

Conforme to attached Terms of Reference

TOTAL AMOUNT P 5,236,263.10

FUNDS AVAILABLE: 5,236,263.10
1/16/24
 LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments:
- P.R. No. MMD-CMS-2024-102
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others NOA-2024-002-011 / NTP-PROC-2024-032

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

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 email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2024-032

January 9, 2024

MEDICAL CENTER TRADING CORPORATION
Pioneer St. Cor. Shaw Blvd.
Kapitolyo, Pasig City
Tel: 02-8631-1715 to 17

Sir/Madam:

This is to inform you that Purchase Order No. 76111/76112 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: _____