



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 76113

76113

P. R. NO. MMD-CMS-2024-01 Issued: 10/16/2023

MODE OF PROCUREMENT PB

CS No. NOA-2024-002-012 AC No. R2024-00-011
 DATE OF P.O. January 9, 2024

TO: Supplier/Dealer Contractor MEDIKWELT MARKETING CORP. Tel: 808-6242/Fax: 871-9846
 Address: Entrata Tower 1, 23rd Floor Unit 2307-2308 # 2609 Civic Drive, Filinvest Corporate City Alabang, Muntinlupa 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. 6(13)0304074
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 270,825.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	3,000.00	pr	Gloves, Surgical Sterile, powder-free 6.0 BIOGLOVES, Top Glove Sdn Bhd	11.50	34,500.00
2	30,000.00	pr	Gloves, Surgical Sterile, powder-free 6.5 BIOGLOVES, Top Glove Sdn Bhd	11.50	345,000.00
3	30,000.00	pr	Gloves, Surgical Sterile, powder-free 7.0 BIOGLOVES, Top Glove Sdn Bhd	11.50	345,000.00
4	15,000.00	pr	Gloves, Surgical Sterile, powder-free 7.5 BIOGLOVES, Top Glove Sdn Bhd	11.50	172,500.00
5	500.00	pr	Gloves, Surgical Sterile, powder-free 8.0 BIOGLOVES, Top Glove Sdn Bhd	11.50	5,750.00
					<u>902,750.00</u>

Nothing Follows

Note : For the use of MMD

All deliveries shall have at least One (1) year expiration period.

Conforme to attached Terms of Reference

Vat Exempt

(Nine hundred two thousand seven hundred fifty 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 15-02-03-040 mgf 1/16/24

TOTAL AMOUNT P 902,750.00

FUNDS AVAILABLE: 902,750.00

Attachments:

- P.R. No. _____
- Abstract of Canvass/Bids MMD-CMS-2024-01
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

LEA M. VILLARDO, CRAMBA

APPROVED:

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

NOA-2024-002-012 / NTP-PROC-2024-036

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-2024-033

January 9, 2024

MEDIKWELT MARKETING CORPORATION
2609 Entrata Tower-I,
Unit-2308, Civic Drive, Muntinlupa City,
Metro Manila, NCR, Philippines
Tel No.: 0955-5697556
Email Address: msherwillynn8@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. 76113 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: _____