

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	76115
FOR SUPPLIES OR EQUIPMEN	NT	76115
P. R. NO. MMD-CMS-2024 MODE OF PROCUREMENT	€ Pated: _	10/16/2023
CS No. PB	AC No	R2024_00_011

			,	DATE	OF P.O	02-013 January 9	R2024-00-011 0, 2024	
	pplier/Dealer	Contractor	MEDIWIDE PHILIPPINES,	INC		Tel: 047	8144 Fax: 242-0001	
Address	:	Level 10-1, Fort	Legend Tower, 3rd Avenue C		cio Global City	1el. 917-	0144 Fax. 242-0001	
Departi Is to be			n/Unit where delivery	Delivery period: 7 working days Performance Security Posted: Other Terms: Surety Bond No. 6 (13) 63000				
Location: Supply & Property Section				☐ Cash / Cashier's / Manager's Check No.				
Special	Instructions_	Ground Floor, F	PCMC Bldg.	PCMC O.R. No	A	Amount P 264,162.00		
Item No.	QTY.	UNIT		RTICLES	To-	UNIT COST	TOTAL COST	
item ivo.	Q11.	OIII		RETTELLS		CIVIT COST	TOTAL COST	
1	200	рс	Cannula, Ram size 0, silicon with comfort sleeve (625.00 125,00 NeoSmart Oxygen flow Nasal Cannula with Comfort Sleeve, Size - Extra Small NeoSmart, Mediplas				00 125,000.00	
2	230	рс					00 143,750.00	
3	190	рс	Cannula, Ram size 2, silicor NeoSmart Oxygen flow Nas NeoSmart, Mediplas			625. n	118,750.00 387,500.00	
	s	A.	Note: For the use of MMD il deliveries shall have at lea Conforme to attach	ng Follows*** est (1) one year expired Terms of Referer Exempt			ndred eighty seven five hundred pesos	
20		. 5				. ,		
		Unsatisfactory Deli			Additional Instru	ction & Conditions:		
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.				1. Staggered Deliver				
				2. Delivery will take	effect upon receipt of de	livery		
			t without prejudice to other courses of		confirmation of o			
100 mm		der the circumstances				working days upon rece	pt of	
	price, if procurred from				delivery confirma	tion		
	alternative mode of prod			artus.		ht to reject or cancel an		
	bidding, forfeiture of pe				this PO for justifia	ble and reasonable grou	nds	
equal to 5	5% of the undelivered it	tem/s.				will not benefit the Gover		
		7	0.1.1		5. Terms and condit	ions spcified on Notice o	Award	
Funding	Code _ ~	02-63-09	o mg 1/16/24		TOTAL A	MOUNT P	207 500 00	
V Chief Accountant ☐ Canvass S ☐ Notarized APPROVED: Exclusive ☐ Justification					This is today the Order, a bound by of the capplicable	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.		
ONIA B. G	Executive D	D., MScHSM, N	IPM NO	A-2024-002-013 / NTP	P-PROC-2024-034 Sign	ature over pr	inted name)	
~	SACCULIVE D	nector p	Nu. 5		Date:	7.6 2.2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Distribu		ite (Original) low (Duplica	Attachment to pay te) - Procurement	rment	Pink	- Supply ar	nd Property	
	Property control	part of Barrier Caller					USDB DOMC POST	



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-2024-034

January 9, 2024

MEDIWIDE PHILIPPINES, INC.

3rd Avenue corner 31st St., Taguig City, Metro Manila, NCR, Philippines Tel No.: (02) 917-8144

Sir/ Madam:					
This is to inform you that Purchase Order No.		Public Bio			
for the Procurement of Val	Various Common Medical Supplies CY 2024				
has been approved.	\				
You may now proceed with the delivery of the in Seven (7) working days for staggered delivery.	tems listed in the attached Purchas tice and/or Delivery Order Slip	e Order within			
SONIA B. GONZALEZ, M.D., MScHSM, MPM Executive Director					
CONFORME: Received Original					
Signature Over Printed Name Authorized Representative					

Public Bidding

Date: ___