



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 76117**
FOR SUPPLIES OR EQUIPMENT 76117
 P. R. NO. MMD-CMS-2024-017 ed: 10/16/2023
 MODE OF PROCUREMENT ✓
PB
 CS No. NOA-2024-002-015 AC No. R2024-00-011
 DATE OF P.O. January 9, 2024

TO: Supplier/Dealer Contractor PANAMED PHILIPPINES, INC. Tel: 687-7888
 Address: 488 g. Araneta Avenue, Sienna Dr., D1, Quezon City Fax: 687-2192

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) P 64050
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 39,637.50

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	125	pc	Mask, Face Anesthesia, Neonate size 2	215.00	26,875.00
2	40	pc	Anesthesia Mask #2, Sedasenz, China	49.00	1,960.00
3	10	pc	Needle, Spinal G18 x 3-1/2, Disposable Top/Malaysia	49.00	490.00
4	1,900	pc	Needle, Spinal G22 x 3-1/2, Disposable Top/Malaysia	48.00	91,200.00
5	800	pc	Needle, Spinal G23 x 3-1/2, Disposable Top/Malaysia	14.50	11,600.00
			Razor, Double Blade, Disposable Unimex/China		132,125.00

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

(One hundred thirty two thousand one hundred twenty five 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 Instructions & 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 5-02-03-080 *mgs 1/16/24*

TOTAL AMOUNT P 132,125.00

FUNDS AVAILABLE: ₱ 132,125.00
LEA M. VILLALOBOS 1/16/24
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments:
- P.R. No. MMD-CMS-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.

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

NOA-2024-002-015 / NTP-PROC-2024-036
 (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-2024-036



January 9, 2024

PANAMED PHILIPPINES INC.
488 G. Araneta Avenue,
Sienna Dr., D1, Quezon City
Tel: 687-7888
Fax: 687-2192

Sir/Madam:

This is to inform you that Purchase Order No. 76117 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: _____