



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 76118**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MMD-CMS-2024-102 Dated: 10/16/2023
 MODE OF PROCUREMENT PB
 CS No. NOA-2024-002-016 AC No. R2024-00-011
 DATE OF P.O. January 9, 2024

TO: Supplier/Dealer Contractor PATIENT CARE CORPORATION Tel: 8939-2125
 Address: AMHSCO Bldg. Mac Arthur Highway, Dolores City of San Fernando, Pampanga

Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section
 Location: Ground Floor, PGMG Bldg.
 Special Instructions
 Delivery period: 7 working days Other Terms: BANK GUARANTEE
 Performance Security Posted: Surety Bond No. - CHINA BANK
 Cash / Cashier's / Manager's Check No. DOL-2024-022
 PCMC O.R. No. _____ Amount P 89,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	300	pcs	Dressing, Transparent 10 x 25 cm TEGADERM DRESSING 10CM X 25CM (1627W), 3M	200.00	60,000.00
2	1,500	pcs	Dressing, transparent adhesive, without pad, 15x20 cm 10s/box TEGADERM DRESSING 15CM X 20CM (1628W), 3M	206.00	309,000.00
3	5,000	pcs	Dressing, transparent adhesive, without pad, 6x7 cm 100s/box TEGADERM DRESSING 6CM X 7CM (1624W), 3M	31.20	156,000.00
4	500	roll	Plaster, blended surgical tape 1/2 24's hypo-allergenic TRANSPORE WHITE 1/2IN X 10YD, 3M	50.13	25,065.00
5	17,100	roll	Plaster, surgical silk 1" TRANSPORE WHITE 1IN X 10YD, 3M	70.00	1,197,000.00
6	180	roll	Plaster, surgical silk 2" TRANSPORE WHITE 2IN X 10YD, 3M	142.00	25,560.00
					<u>1,772,625.00</u>

Nothing Follows
 Note: For the use of Perinatology Div.
All deliveries shall have at least One (1) year expiration period.
Conforme to attached Terms of Reference
Vat Exempt

(One million seven hundred seventy two thousand six 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 *mgf 1/16/24*

TOTAL AMOUNT P 1,772,625.00

FUNDS AVAILABLE: 1,772,625.00
 LEA M. VILLALOBOS, CPA, MBA

- Attachments: MMD-CMS-2024-102
- P.R. No.
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others NOA-2024-002-016 / NTP-PROC-2024-037

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.

Chief Accountant

APPROVED:

Sonia B. Gonzalez
 SONIA B. GONZALEZ, M.D., MSCHSM, MPM

(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-2024-037

January 9, 2024



PATIENT CARE CORP

AHI Corporate Center,
Purok 1, Alasas, San Fernando City,
Pampanga, Region III, Philippines
Tel No.: 0919-0081825
Email Address: mcmeja@pcc.com.ph

Sir/Madam:

This is to inform you that Purchase Order No. 76118 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: _____