



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 76126**

76126

P. R. NO. \*\*\* Dated: various dates

MODE OF PROCUREMENT

CS No. PB AC No. R-2024-019  
 DATE OF P.O. NOA-2024-008-003 January 10, 2024

\*\*\*NICU-2024-01/NEPHRO-2024-01/PICU 2024-01/SURGERY-2024-01/PERI-2024-01

TO: Supplier/Dealer Contractor DISTRIBUTION SOLUTIONS PHILS., INC. Tel: 8801-2339 / 8801-3092  
 Address: 3rd Floor Alexcy One Building, #51 President's Ave., BF Homes, Phase 1, Paranaque City

Department/Office/Division/Section/Unit where delivery  
 Is to be made: Supply & Property Section  
 Location: Ground Floor, PCMC Bldg.  
 Special Instructions \_\_\_\_\_  
 Delivery period: 7 working days  
 Performance Security Posted:  Surety Bond No. 6(13)18 III D  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 277,158.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
<b>A. NEONATAL ICU SUPPLIES</b>					
1	5	kit	Catheter, Central Venous Double Lumen CERTOFIX DUO S 730, Melsungen, Germany	2,800.00	14,000.00
2	5	kit	Catheter, Central Venous Triple Lumen CERTOFIX TRIO S730, Melsungen, Germany	3,639.80	18,196.50
<b>B. NEPHROLOGY HEMODIALYSIS /PERITONEAL DIALYSIS</b>					
1	4	pc	LOCKING TITANIUM ADAPTER, Ireland	1,290.00	5,160.00
2	100	pc	MINICAP POVIDONE-IODINE, China	15.60	1,560.00
3	200	pc	PD 3L EMPTY BAG SYSTEM, USA	166.80	33,360.00
4	100	pc	PD Minicap Extended Life Transfer Set, USA	1,105.00	110,500.00
<b>F. PEDIATRIC ICU SUPPLIES</b>					
1	10	pc	Certofix Duo / Trio, Tripple Lumen Catheter Fr 4, Melsungen, Germany	4,494.00	44,940.00
2	10	pc	Certofix Duo / Trio, Tripple Lumen Catheter Fr 5, Melsungen, Germany	4,437.83	44,378.30
<b>H. PEDIATRIC SURGERY SUPPLIES</b>					
1	50	box	Cytocan G22 X 15mm, Penang, Malaysia	660.00	33,000.00
2	10	pc	Hydrogel containing Betaine and PHMB 250grams PRONTOSAN WOUND GEL X TUBE 250GR, Sempach, Switzerland	4,000.00	40,000.00
3	10	pc	Hydrogel containing Betaine and PHMB 25- 30ml PRONTOSAN WOUND-GEL BOTTLE 30ML, Sempach, Switzerland	740.00	7,400.00
4	10	pc	Hydrogel containing Betaine and PHMB 50grams PRONTOSAN WOUND-GEL BOTTLE 50GR, Sempach, Switzerland	1,050.00	10,500.00
5	2	pc	Port access device, implantable Fr 8.5 Celsite High Flow Standard 8.5F PUR ST301H, France	21,000.00	42,000.00
6	360	pc	Suture, Polyglactin 2/0, absorbable, round needle, 26mm Novosyn 2/0 HR26 90cm, Rubi (Barcelona), Spain	229.17	82,501.20
7	600	pc	Suture, Polyglactin 3/0 absorbable round needle 26mm NOVOSYN VIOLET 3/0 (2) 70CM HR26 (M) RCP, Rubi (Barcelona), Spain	231.94	139,164.00
8	10	bt	Wound Irrigation Solution containing Betaine and PHMB 1L PRONTOSAN SOLUTION 1L, Holopack Verpackungs Technik GmbH	2,050.00	20,500.00
9	10	bt	Wound Irrigation Solution containing Betaine and PHMB 350ml PRONTOSAN Solution 350 ml, Holopack Verpackungs technik GmbH	940.00	9,400.00

Funding Code \_\_\_\_\_

**TOTAL AMOUNT P 656,560.00**

FUNDS AVAILABLE:

LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

APPROVED:

Attachments:

- P.R. No. \_\_\_\_\_
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others \_\_\_\_\_

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

NOA-2024-008-003 / NTP-PROC-2024-074

**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



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**PHILIPPINE CHILDREN'S MEDICAL CENTER**

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\*\*\*NICU-2024-01/NEPHRO-2024-01/PICU 2024-01/SURGERY-2024-01/PERI-2024-01

**PURCHASE ORDER  
FOR SUPPLIES OR EQUIPMENT**

P. R. NO. \_\_\_\_\_ Dated: various dates

MODE OF PROCUREMENT  
PB

CS No. NOA-2024-008-003 AC No. R-2024-019

DATE OF P.O. January 10, 2024

TO: Supplier/Dealer Contractor DISTRIBUTION SOLUTIONS PHILS., INC. Tel: 8801-2339 / 8801-3092  
Address: 3rd Floor Alexcy One Building, #51 President's Ave., BF Homes, Phase 1, Paranaque City

Department/Office/Division/Section/Unit, where delivery  
Is to be made: Supply & Property Section  
Location: Ground Floor, PCMC Bldg.  
Special Instructions \_\_\_\_\_  
Delivery period: 7 working days  
Performance Security Posted:  Surety Bond No. 6(13) 18 111 0  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
PCMC O.R. No. \_\_\_\_\_ Amount P 233,158.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance Forwarded		656,560.00
<b>J. PERINATOLOGY SUPPLIES</b>					
1	1,080	pc	Suture, Polyglactin 0, braided, absorbable with round needle, 36-37mm, 90cm NOVOSYN VIOLET 0 (3,5) 90CM HR37S (M)RCP Rubi (Barcelona), Spain	247.50	267,300.00
					923,860.00
					www.wwww
			***Nothing Follows*** Note: For the use of Various End-Users <b>All deliveries shall have at least One (1) year expiration period.</b>		(Nine hundred twenty three thousand eight hundred sixty 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 recind 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 5-02-03-080 *mgf/12/24*

**TOTAL AMOUNT P** 923,860.00

FUNDS AVAILABLE: P 923,860.00  
*122*  
LEA M. VILLALOBOS, CPA, MBA  
Chief Accountant

- Attachments:
- P.R. No. \_\_\_\_\_
  - 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-2024-008-003 / NTP-PROC-2024-074

(Signature over printed name)

Date: \_\_\_\_\_

Distribution : White (Original) - Attachment to payment  
Yellow (Duplicate) - Procurement  
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Republic of the Philippines  
DEPARTMENT OF HEALTH  
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED  
NTP-PROC-2024-074

January 10 2024

DISTRIBUTION SOLUTIONS PHILS., INC.  
3rd Floor Alexcy One Bldg.  
# 51 President's Ave., BF Homes,  
Phase 1 , Paranaque City  
Tel: 8801-2339 / 09778365096

Sir/Madam:

This is to inform you that Purchase Order No. 76126 as a result of Public Bidding  
for the Procurement of Various Direct Medical Supplies CY 2024  
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within  
7 (Seven) 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: \_\_\_\_\_