



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 76127

P. R. NO. NICU-2024-01 Dated: 10/20/2023
 MODE OF PROCUREMENT
 CS No. PB AC No. R-2024-019
 DATE OF P.O. NOA-2024-008-014 January 10, 2024

TO: Supplier/Dealer Contractor MEDIWIDE PHILIPPINES, INC. Tel: 917-8144 Fax: 242-0001
 Address: Level 10-1, Fort Legend Tower, 3rd Avenue Cor. 31st Street, Bonifacio Global 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
 Performance Security Posted: Surety Bond No. 6(13) 63004
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 526,380.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	25	pc	Catheter, Surfactant Fr. 5 - 6 Surfcath Fr. 6 x 20cm, VYGON VYGON France	1,800.00	45,000.00
2	150	pc	PICC Set, disposable Neonatal PICC Placement Kit, VYGON VYGON France	1,800.00	270,000.00
3	150	pc	PICC-LINE Fr. 1 Premicath Fr. 1 x 20cm, VYGON VYGON France	6,500.00	975,000.00
4	20	pc	PICC-LINE, Fr.2, Double lumen Nutraline TwinFlo Fr. 2 x 30 cm, VYGON VYGON France	10,000.00	200,000.00
5	600	pc	Tri-Extension set (octopus tripple lumen with neutral fluid displacement) Octopus 3, Triple Lumen, VYGON VYGON France	441.00	264,600.00
Nothing Follows Note: For the use of Neonatology Div. All deliveries shall have at least (1) one year expiration period					1,754,600.00 wwwwww (One million seven hundred fifty four thousand six hundred 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 5-02-03-040 mgf-1/22/24

TOTAL AMOUNT P 1,754,600.00

FUNDS AVAILABLE: ₱ 1,754,600.00

LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments:
- P.R. No. NICU-2024-01
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others

APPROVED:
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director

NOA-2024-008-0147 NTP-PROC-2024-075
 (Signature over printed name)

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.
 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-2024-075


January 10, 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. 76127 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
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: _____