



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

\*\*\*NEPHRO-2024-01 / SURGERY-2024-01 / CARDIO-2024-01

**PURCHASE ORDER** **Nº 76190**  
**FOR SUPPLIES OR EQUIPMENT** 76190  
 P. R. NO. \*\*\* Dated: various dates  
 MODE OF PROCUREMENT PB  
 CS No. NOA-2024-008-007 AC No. R2024-019  
 DATE OF P.O. January 12, 2024

TO: Supplier/Dealer Contractor GETZ BROS. PHILS. INC. Tel: 02 784-1400  
 Address: 5F West Wing Estancia Offices, Capitol Commens, Meralco Ave.

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 (2) 29014  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 152,282.55

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
<b>B. NEPHROLOGY HEMODIALYSIS /PERITONEAL DIALYSIS</b>					
1	450	pc	Sterile Catheter Dressing with SecuringTape (10 cm); 15 pcs/box	71.43	32,143.50
2	300	pc	Cath Dressing Poly O 10cm, Polyderm	-	-
			Sterile Catheter Dressing with SecuringTape (7.5 cm); 15 pcs/box	59.52	17,856.00
			Cath Dressing Poly O 7.5cm, Polyderm	-	-
<b>H. PEDIATRIC SURGERY SUPPLIES</b>					
1	10	pc	Dressing, Hydrocolloid Second Generation Thin PLUS 10X10CM	140.90	1,409.00
2	100	pc	DUODERM EXTRATHIN CGF DRESSING, 10X10, Convatec	-	-
3	100	pc	Stomahesive Paste 2 oz per BB 2024-006	711.00	71,100.00
			STOMAHESIVE PASTE, Convatec	-	-
		btl.	Stomahesive Powder 1 oz.	711.00	71,100.00
			CONVATEC STOMAHESIVE PROTECTIVE POWDER, SINGAPORECONVATEC	-	-
<b>I. PEDIATRIC CARDIOLOGY SUPPLIES</b>					
1	5	pc	BARENSTEIN 4F 100CM 5'S,	1,500.00	7,500.00
2	18	pc	CORDIS EMERALD DIAGNOSTICS	-	-
3	19	pc	DIAGNOSTIC CATHETER JR4 CLASSIC F6 100CM, 5'S,	1,500.00	27,000.00
4	18	pc	CORDIS EMERALD DIAGNOSTICS	-	-
5	11	pc	DIAGNOSTIC CATHETER JR4 5F 100CM, 5'S,	1,500.00	28,500.00
6	40	pc	CORDIS EMERALD DIAGNOSTICS	-	-
7	25	pc	DIAGNOSTIC CATHETER JR5 F6 0.38 100CM, 5'S,	1,500.00	27,000.00
8	40	pc	CORDIS EMERALD DIAGNOSTICS	-	-
			DGW .035 FIXED CORE, PTFE COATED, STRAIGHT 3MM, 150CM 5'S,	1,500.00	16,500.00
			CORDIS EMERALD DIAGNOSTICS GUIDEWIRE	-	-
			DGW .035" FIXED CORE, PTFE COATED, J-TIP 3MM, 260CM 5'S, CORDIS	1,500.00	60,000.00
			EMERALD DIAGNOSTICS GUIDEWIRE	-	-
			DGW AMPLATZ 0.035", PTFE COATED, J-TIP (SUPER STIFF), 260CM,	3,500.00	87,500.00
			CORDIS EMERALD DIAGNOSTICS GUIDEWIRE	-	-
			DGW 0.035" STD, PTFE COATED, J-TIP 1500CM, 5'S,	1,500.00	60,000.00
			CORDIS EMERALD DIAGNOSTICS GUIDEWIRE	-	-

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

**TOTAL AMOUNT P 507,608.50**

FUNDS AVAILABLE:

LEA M. VILLALOBOS, CPA, MBA

Chief Accountant

APPROVED:

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

Executive Director

Attachments:

- P.R. No. \*\*\*
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others NOA-2024-008-007 / NTP-PROC-2024-087

**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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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance Forwarded		<b>507,608.50</b> wwwwwww
			<p style="text-align: center;">***Nothing Follows***            Note: For the use of Various End-Users  <b>All deliveries shall have at least One (1) year expiration period.</b></p>		(Five hundred seven thousand six hundred eight pesos and 50/100).

**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 *ng Silindoy* **TOTAL AMOUNT P** 507,608.50

FUNDS AVAILABLE: ₱ 507,608.50  
 LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

- Attachments: \*\*\*
- P.R. No. \_\_\_\_\_
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
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APPROVED:  
*so/angley*  
 SONIA B. GONZALEZ, MD., MSCHSM, MPM  
 Executive Director *SAJ*

(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-2024-087

January 12, 2024

GETZ BROS. PHILIPPINES INC.  
5/F West Wing, Estancia Offices, Capitol Commons  
Meralco Ave., Barangay Oranbo  
Pasig City  
Tel: 8784-0488  
Fax: 631-1636

Sir/Madam:

This is to inform you that Purchase Order No. 76190 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: \_\_\_\_\_

