



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

***SURGERY-2024-01 / PERI-2024-01

PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT

Nº 76197

P. R. NO. _____ Dated: 76197
 various dates
 MODE OF PROCUREMENT _____
 CS No. PB AC No. _____
 DATE OF P.O. NOA-2024-008-006 R2024-019
 January 12, 2024

TO: Supplier/Dealer Contractor GB-DISTRIBUTORS, INC.
 Address: Bldg. 5A Sunbest Compound, KM 23, West Service Road, Brgy. Cupang, Muntinlupa City Tel: 8772-5501 to 04

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. 006/16/000100/24
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 4,239.00
 Other Terms: BANK GUARANTEE - MBTC

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
H. PEDIATRIC SURGERY SUPPLIES					
1	48	pc	Suture, Catgut 2/0, absorbable, with round needle, LOGUTWEX 448, Lotus Surgical	79.00	3,792.00
2	36	pc	Suture, Mid-term Monofilament Absorbable Glyconate, Cutting Needle 5/0 70cm	278.75	10,035.00
3	36	pc	MONOLUSLNW 3204, Lotus Surgical Suture, Polyamide 6/0 monofilament, non-absorbable 16-17mm cutting	189.75	6,831.00
4	96	pc	NYLUSLNW 3351, Lotus Surgical Suture, Polyglactin 0, absorbable, round needle, 26mm - 35mm	219.00	21,024.00
5	24	pc	SOLUS 910LNW 2436-910, Lotus Surgical Suture, Polypropylene 0, non-absorbable round needle, 26mm	249.00	5,976.00
6	24	pc	PROLUSWEX 830, Lotus Surgical Suture, Polypropylene 2/0, non-absorbable round needle, 26mm	139.75	3,354.00
7	160	pc	PROLUSLNW 844, Lotus Surgical Suture, Silk 3/0, Atraumatic, non-absorbable, with round needle	69.75	11,160.00
8	144	pc	SILKUSWEX 5334, Solus Surgical Suture, Silk 5/0, Atraumatic, non-absorbable, with round needle, SILKUSLNW 5095, Lotus Surgical	99.75	14,364.00
J. PERINATOLOGY SUPPLIES					
1	36	pc	Suture, Cerclage, Polypropylene blue monofilament 0 3.5 metric, 30" (75cm) CT 40mm 1/2c taper, PROLUSWEX 830, Lotus Surgical	229.00	8,244.00
Nothing Follows					
Note: For the use of Various End-Users					
All deliveries shall have at least One (1) year expiration period.					

Funding Code _____

TOTAL AMOUNT P 84,780.00

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

- Attachments:
- P.R. No. SURGERY-2023-01
 - 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-2023-158-001/NTP-PROC-2023-343

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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 ***SURGERY-2024-01 / PERI-2024-01

PURCHASE ORDER _____ 76197
FOR SUPPLIES OR EQUIPMENT various dates
 P. R. NO. _____ Dated: _____
 MODE OF PROCUREMENT _____
 CS No. NOA-2024-008-006 AC No. R2024-019
 DATE OF P.O. January 12, 2024

TO: Supplier/Dealer Contractor GB-DISTRIBUTORS, INC.
 Address: Bldg. 5A Sunbest Compound, KM 23, West Service Road, Brgy. Cupang, Muntinlupa City Tel: 8772-5501 to 04

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 Other Terms: BANK GUARANTEE - MPTC
 Performance Security Posted: Surety Bond No. 006/16/000100124
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 4,239.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance Forwarded		84,780.00 wwwwww
					(Eighty four thousand seven hundred eighty 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 *mgd, 1/12/24*

FUNDS AVAILABLE: ₱ 84,780.00
 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 NOA-2024-008-006 / NTP-PROC-2024-094

TOTAL AMOUNT P 84,780.00

APPROVED:
[Signature]
 SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director *[Signature]*

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



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-2024-094



January 12, 2023

GB DISTRIBUTORS, INC.,
Bldg. 5A Sunblest Compound
Km. 23 West Services Road
Cupang Muntinlupa City, Metro Manila
Tel No.: 877-25501 to 04/ 09178618905
Email Address: gbdist@gbdist.com.ph

Sir/Madam:

This is to inform you that Purchase Order No. 76197 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: _____