



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 76525**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MMD-CMS-2024-01 Dated: 10/16/2023
 MODE OF PROCUREMENT PB
 CS No. NOA-2024-054-005 AC No. R2024-04-200
 DATE OF P.O. April 17, 2024

TO: Supplier/Dealer Contractor PANAMED PHILIPPINES, INC. Tel: 687-7888
 Address: 488 g. Araneta Avenue, Sienna Dr., D1, Quezon City Fax: 687-2192

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: _____
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	9	pc	Carbon Dioxide Absorbent 5L	1,495.00	13,455.00
2	85	pc	Sedasenz Soda Lime 10-lbs/4.5kg, Sedasenz/China Closed System, Suction Catheter fr 12 Respisenz Closed Suction System for Endotracheal Tube Fr-12 Respisenz, Taiwan	870.00	73,950.00
3	35	pc	Closed System, Suction Catheter fr 14 Respisenz Closed Suction System for Endotracheal Tube Fr-14 Respisenz, Taiwan	870.00	30,450.00
4	10,000	pc	Stopcock, 3-Way Plain Unimex 3-way Stopcock LR, Unimex, India	12.00	120,000.00
5	200	pc	Suction Set, Adult Simplex Suction Connecting Tube (Universal Type), Simplex, China	59.00	11,800.00
					249,655.00

Nothing Follows

Note: For the use of MMD
All deliveries shall have at least One (1) year expiration period.

(Two hundred forty nine thousand six hundred fifty 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 6-02-03-060

TOTAL AMOUNT P 249,655.00

FUNDS AVAILABLE: 249,655.00
LEA M. VILLALOBOS, CPA, MBA

- Attachments: MMD-CMS-2024-01
- P.R. No. _____
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others NOA-2024-054-005 / NTP-PROC-2024-159

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, M.D., MSchSM, MPM

Executive Director

(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-2024-159

April 17, 2024

PANAMED PHILIPPINES INC.
488 G. Araneta Avenue,
Sienna Dr., D1, Quezon City
Tel: 687-7888
Fax: 687-2192

Sir/ Madam:

This is to inform you that Purchase Order No. 76525 as a result of Public Bidding
for the Procurement of Various Common Medical Supplies
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, MIM
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

