



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77768
 Date of P.O: **2025-01-10**
 PR NO: **MMD-CMS-2025-01** Dated: **2024-09-17**
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **EAST LANE CORPORATION** ✓
 Address: **2/F BDO Ortigas-Roosevelt Bldg., 2 Ortigas Ave., cor. Roosevelt St., Brgy. Greenhills, San Juan City / info@eastlane.net / elc.thelmahular@gmail.com / 8727-4119**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: 7 Working Days Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee (Security Bond Amount P: **8,381.80**)
 No: **A167671**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	20 ✓	pc ✓	Guide Wire for Intubation, Fr. 6 Neonate ✓ Styilet Slick - code:500/ 25 pcs for box Rusch [Teleflex] ✓	302.80 ✓	6,056.00 ✓
2	20 ✓	pc ✓	Guide Wire for Intubation, Fr.10 Pedia ✓ Flexi-Slip Styilet - code:502503/ 20 per box Rusch [Teleflex] ✓	244.50 ✓	4,890.00 ✓
3	20 ✓	pc ✓	Guide Wire for Intubation, Fr.12 Adult ✓ Flexi-Slip Styilet- code 502505/ 20 per box Rusch [Teleflex] ✓	244.50 ✓	4,890.00 ✓
4	60 ✓	pc ✓	Tube, Endotracheal cuffed size 4.0 (RAE) south oral AGT Oral cuffed- code 111780 / 10pcs per box Rusch [Teleflex] ✓	460.00 ✓	27,600.00 ✓
5	60 ✓	pc ✓	Tube, Endotracheal cuffed size 4.5 (RAE) south oral AGT Oral cuffed- code 111780 / 10pcs per box Rusch [Teleflex] ✓	460.00 ✓	27,600.00 ✓
6	60 ✓	pc ✓	Tube, Endotracheal cuffed size 5.0 (RAE) south oral AGT Oral cuffed- 111780 / 10pcs per box Rusch [Teleflex] ✓	460.00 ✓	27,600.00 ✓
7	30 ✓	pc ✓	Tube, Endotracheal cuffed size 5.5 (RAE) south oral AGT Oral cuffed- 111780 / 10pcs per box Rusch [Teleflex]	460.00 ✓	13,800.00 ✓
8	30 ✓	pc ✓	Tube, Endotracheal cuffed size 6.0 (RAE) south oral AGT Oral cuffed- code - 11780/ 10 pcs per box Rusch [Teleflex] ✓	460.00 ✓	13,800.00 ✓
9	30 ✓	pc ✓	Tube, Endotracheal uncuffed size 4.0 (RAE) south oral AGT Oral uncuffed- code 100180/ 10 pcs per box Rusch [Teleflex] ✓	460.00 ✓	13,800.00 ✓
10	30 ✓	pc ✓	Tube, Endotracheal uncuffed size 4.5 (RAE) south oral AGT Oral uncuffed- code 100180/ 10 pcs per box Rusch [Teleflex] ✓	460.00 ✓	13,800.00 ✓
11	30 ✓	pc ✓	Tube, Endotracheal uncuffed size 5.0 (RAE) south oral AGT Oral uncuffed- code 100180/ 10 pcs per box Rusch [Teleflex] ✓	460.00 ✓	13,800.00 ✓
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx					P 167,636.00 ✓



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 Cash Bank Guarantee Security Bond
 No: **A167671** Amount P: **8,381.80**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			For the use of Materials Management Division *** All deliveries shall have at least One (1) year expiration period *** - Conforme to the attached Terms of Reference - M		(One Hundred Sixty Seven Thousand Six Hundred Thirty Six Pesos)

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. 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.
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered items.

Additional Instructions & conditions:
 1. Staggered Delivery/Payment
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
 3. Delivery is within 7 Working Days upon receipt of Delivery Confirmation
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code **502030 080** *mgd 1/10/25* **TOTAL AMOUNT P 167,636.00**

FUNDS AVAILABLE: 167,636
 Attachment
 PR No: **MMD-CMS-2025-01** ✓
 Abstract of Canvass/Bids: **AB-2025-003** ✓
 BAC Resolution No: **R2025-00-010** ✓
 NOA No: **2025-003-05** ✓
 NTP No: **2024-024** ✓
 PhilGEPS Ref No: **11316478** ✓
 AMRP No.

CERTIFICATION
 This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable

APPROVED:
LEA M. VILLALOBOS 1/10
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

Maria Eva I. Jorson
MARIA EVA I. JORSON, MD, MSCHSM, MPM
 OIC Executive Director

Signature over printed name
 Date:

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division



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-2025-024**

January 10, 2025

EAST LANE CORPORATION

2nd Floor BDO Ortigas-Roosevelt Bldg. 2
Ortigas Avenue cor. Roosevelt St., Greenhills
San Juan City
Tel. No.: 8727-4119 / 8726-5705

Sir/Madam:

This is to inform you that Purchase Order No. 77768 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 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.

MARIA EVA I. JOPSON, MD, MSChSM, MPM
OIC, Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

