



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: **77779**  
 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: **MEDASIA MEDICAL PRODUCTS CORPORATION**  
 Address: **Rm. 412 Web-Jet Bldg. #64 Quezon Avenue, Quezon City / medasia.jonathan@yahoo.com / 742-9591 - 516-7637**

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  
 No: **6(13) 323860** Amount P: **284,905.20**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	90000	pc	Cap, Bouffant disposable caterpillar type, non-woven, blue, size 18" - 21" Nonwoven Bouffant Cap, caterpillar type, 21" "SURGITECH" [Xiantao Zhongtai Protective Products Co., Ltd.]	0.68	61,200.00
2	300	pc	Catheter, Foley Balloon 2-way Fr 06 Latex Foley Balloon Catheter (100% Silicone Coated) 2way, Fr.6 "SURGITECH" [Jiangxi Yikang Medical Instrument Group Co., Ltd.]	23.88	7,164.00
3	50	pc	Closed System, Suction Catheter fr 12 Disposable Closed Suction Catheter, Fr12 "SURGITECH" [Chilecom Medical Devices Co., Ltd.]	625.00	31,250.00
4	60	pc	Closed System, Suction Catheter fr 14 Disposable Closed Suction Catheter, Fr14 "SURGITECH" [Chilecom Medical Devices Co., Ltd.]	625.00	37,500.00
5	50	pc	Closed System, Suction Catheter fr 16 Disposable Closed Suction Catheter, Fr16 "SURGITECH" [Chilecom Medical Devices Co., Ltd.]	625.00	31,250.00
6	850	pc	Container, Sharp 1 lit, made of heavy-duty plastic, tight-fitting, puncture-resistant lid, properly labeled Sharps Container, 1L "SURGITECH" [Dailymag Magnetic Technology (Ningbo) Limited]	95.00	80,750.00
7	20000 0	pc	Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Sterile, 1s/pack Absorbent Gauze Pad, 4x4x8ply Sterile "SURGITECH" [Nantong Hope Industry & Trade Co., Ltd.]	1.15	230,000.00
8	250	pc	Gauze, Square Pack, w/ X-ray Detectable lining, 12"x12"x12-ply 28x24mesh, sterile 1s Lap Sponge with X-ray Thread (Sterile) 12x12x12ply "SURGITECH" [Nantong Hope Industry & Trade Co., Ltd.]	59.00	14,750.00
9	4000	pc	Lubricating Jelly scht 5g "SURGITECH" [Jianerkang Medical Co., Ltd.]	3.98	15,920.00
10	5000	pc	Mask, Surgical Particulate KN95, 95% PFE, foldable type KN95 Protective Mask, "SURGITECH" [Jinhua Jingdi Medical Supplies Co., Ltd.]	7.00	35,000.00
11	2500	pc	Stopcock, 3-Way with 10cm Tubing Three-Way Stopcock with Extension Tube "SURGITECH" [Jiangsu Webest Medical Products Co., Ltd.]	23.00	57,500.00
12	30000	pc	Underpads, Incontinence Adult Underpads, 60x90cm "MEDPRO" [Fujian Putian Licheng Paper Industry Co., Ltd.]	10.18	305,400.00
13	6000	rl	Plaster, Surgical Paper 1" 12s Non-Woven Tape, 1"x10yards "SURGITECH" [Shanghai Shenfeng Medical & Health Articles Co., Ltd.]	7.00	42,000.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Materials Management Division *** All deliveries shall have at least One (1) year expiration period ***					<b>P 949,684.00</b> (Nine Hundred Forty Nine Thousand Six Hundred Eighty Four Pesos)

*Ami*



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 No: \_\_\_\_\_ Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			- Conforme to the attached Terms of Reference (TOR) -		

**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 item/s.

**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 **50203080** *mgs 1/16/25* **TOTAL AMOUNT ₱ 949,684.00** *dm*

**FUNDS AVAILABLE:** **949,684**  
*garcia 1/17*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant

**APPROVED:**  
*Maria Eva I. Johnson*  
**MARIA EVA I. JOHNSON, MD, MSChSM, MPM**  
 OIC Executive Director *SA*

**Attachment**  
 PR No: MMD-CMS-2025-01  
 Abstract of Canvass/Bids: AB-2025-003  
 BAC Resolution No: R2025-00-010  
 NOA No: 2025-003-16  
 NTP No: 2025-035  
 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

Signature over printed name  
 Date:

Distribution: Original - Attachment to payment  
 Duplicate - Procurement/Materials Management Division  
**25-0162SF**





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-2025-035**

January 10, 2025

**MEDASIA MEDICAL PRODUCTS CORPORATION**

Rm 412 Web-Jet Bldg., No. 64 Quezon Avenue  
Quezon City  
Tel. No.: (02) 346-7486

Sir/Madam:

This is to inform you that Purchase Order No. 77779 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: \_\_\_\_\_

