



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: 77788
 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: **MEDIWIDE PHILIPPINES INCORPORATED**
 Address: **Level 10-1, Fort Legend Tower, 31st Street & 3rd Avenue, Bonifacio Global City, Fort Bonifacio, Taguig City / info@mediwide.com.ph / curie@mediwide.com.ph / paolo@mediwide.com.ph / paolo_espino@yahoo.com / 7917-8144 / 0928-4650897**

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: **G(18) 209454** Amount P: **84,370.50**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	50	pc	Cannula, Ram size 0, silicon with comfort sleeve Neosmart Oxygen Flow Nasal Cannula with Comfort Sleeve - Extra Small "Neosmart" [Mediplas]	625.00	31,250.00
2	90	pc	Cannula, Ram size 1, silicon with comfort sleeve Neosmart Oxygen Flow Nasal Cannula with Comfort Sleeve - Small "Neosmart" [Mediplas]	625.00	56,250.00
3	90	pc	Cannula, Ram size 2, silicon with comfort sleeve Neosmart Oxygen Flow Nasal Cannula with Comfort Sleeve - Medium "Neosmart" [Mediplas]	625.00	56,250.00
4	5	pc	Catheter, Umbilical fr. 4.0 double lumen "Vygon" [Vygon]	5,000.00	25,000.00
5	1000	pc	Connector, Needle-Less Bionector Bionector, Needleless Connector "Bionector" [Vygon]	75.00	75,000.00
6	85	pc	Tri-extension set (octopus tripple lumen) Octopus 3, Triple Lumen "Octopus 3" [Vygon]	441.00	37,485.00
xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx 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 (TOR) -					P 281,235.00 <i>(Two Hundred Eighty One Thousand Two Hundred Thirty Five Pesos)</i>

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 **502 00 080 mgd 1/16/25** **TOTAL AMOUNT P 281,235.00**

FUNDS AVAILABLE: 281,235.00
Attachment
 PR No: **MMD-CMS-2025-01**
 Abstract of Canvass/Bids: **AB-2025-003**
 BAC Resolution No: **R2025-00-010**
 NOA No: **2025-003-19**
 NTP No: **2025-041**
 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, DBA, CPA
 Chief Accountant
MARIA EVA I. JOPSON, 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-2025-041

January 10, 2025

MEDIWIDE PHILIPPINES INCORPORATED

Level 10-1 Fort Legend Tower,
31st St. & 3rd Ave., Bonifacio Global City
Fort Bonifacio, Taguig City
Tel. No.: 7917-8144

Sir/Madam:

This is to inform you that Purchase Order No. 77788 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.

Mrs. Eva Jopson

MARIA EVA I. JOPSON, MD, MSChSM, MPM
OIC, Executive Director *[Signature]*

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

