



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: **77854**

Date of P.O.: **2025-01-20**
PR NO: **NICU-2025-01** Dated: **2024-09-24**
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
Performance Security Posted: Cash Bank Guarantee Security Bond
Other Terms: **Liberty Insurance Corporation (GC18)11659.3**
Amount P: **79,380.00**
January 27, 2025

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	600	pc	Tri-Extension set (octopus tripple lumen with neutral fluid displcement OCTOPUS 3, Vygon xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Neonatology Division All deliveries shall have at least 1 year expiration period	441.00	264,600.00
					P 264,600.00 (Two Hundred Sixty Four Thousand Six Hundred 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 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 **15-02-03-080** - mgf 1/20/25

TOTAL AMOUNT P 264,600.00

FUNDS AVAILABLE: **₱264,600.00**
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED: **Maria Eva L. Jopson**
MARIA EVA L. JOPSON, MD, MSCHSM, MPM
OIC Executive Director

Attachment
 PR No: **NICU-2025-01**
 Abstract of Canvass/Bids:
 BAC Resolution No: **2025-00-030**
 NOA No: **2025-023-003**
 NTP No: **2025-092**
 PhilGEPS Ref No:
 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



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-2025-092

January 20, 2025

MEDIWIDE PHILIPPINES, INC.
3rd Avenue corner 31st St.,
Taguig City, Metro Manila, NCR, Philippines
Tel No.: (02) 917-8144

Sir/Madam:

This is to inform you that Purchase Order No. 77854, as a result of Public Bidding
for the Procurement of Various Direct Medical Supplies (NICU) 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.

MARIA EVA I. JOPSON, MD, MScHSM, MPM
OIC-Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

