



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: **77858**

Date of P.O.: **2025-01-20**

PR NO: **SURGERY-2025-01** Dated: **2024-09-30**

MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **MEDICAL CENTER TRADING CORPORATION**
 Address: **Pioneer St. Cor. Shaw Blvd., Pasig City / salesdept.medicalcentertrading@gmail.com / 8631-1715 to 1717 loc. 222**

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
 No: _____
 Other Terms: **Letter of Credit - BPI, 02026520347407**
January 24, 2025
 Amount P: **52,948.40**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	40	pc	Hemostat, Oxidized regenerated cellulose, absorbable 3x4 inch 12s ETHICON, JOHNSON & JOHNSON	2,000.00	80,000.00
2	50	pc	Hemostat, Oxidized regenerated cellulose, absorbable (Fibrillar)1X2 inch 12s ETHICON, JOHNSON & JOHNSON	1,700.00	85,000.00
3	432	pc	Suture, Polyglactin 3/0 absorbable round needle 26mm ETHICON, JOHNSON & JOHNSON	331.00	142,992.00
4	600	pc	Suture, Polyglactin 3/0, absorbable, round needle, 17mm ETHICON, JOHNSON & JOHNSON	331.00	198,600.00
5	72	pc	Suture, Polyglactin 6/0, absorbable, spatulated, 8.0mm ETHICON, JOHNSON & JOHNSON	1,083.00	77,976.00
6	216	pc	Suture, Polyglactin 6/0, with round needle, 17mm RB-1 ETHICON, JOHNSON & JOHNSON	480.00	103,680.00
7	216	pc	Suture, Polyglactin 7/0, absorbable, spatulated round needle, 45cm Suture, Polyglactin 7/0 braided absorbable spatulated needle, double ended Violet 18" 45cm TG160-8 J576G 12's (Vicryl) , ETHICON JOHNSON & JOHNSON	1,345.00	290,520.00
8	180	pc	Suture, Polypropelene 3/0, non-absorbable round needle, 17mm ETHICON JOHNSON & JOHNSON	390.00	70,200.00
9	20	pc	TISSUE Adhesive N-Butyl-2-Cyanoacrylate 0.5ml -0.7ml 0.5ml, ETHICON JOHNSON & JOHNSON	500.00	10,000.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pediatric Surgery Division All deliveries shall have at least 1 year expiration period					P 1,058,968.00 (One Million Fifty Eight Thousand Nine Hundred Sixty Eight Pesos)



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 Cash Bank Guarantee Security Bond
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Penalty Cause 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: **5-02-03-080** / *mgd 1/23/25*
TOTAL AMOUNT P 1,058,968.00

FUNDS AVAILABLE: **\$1,058,968.00**
galelala 1/23
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
Maria Eva I. Jopson
MARIA EVA I. JOPSON, MD, MSCHSM, MPM
 OIC Executive Director

Attachment
 PR No: **SURGERY-2025-01**
 Abstract of Canvass/Bids:
 BAC Resolution No: **2025-00-030**
 NOA No: **2025-029-007**
 NTP No: **2025-096**
 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

25-02175F



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-2025-096

January 20, 2024

MEDICAL CENTER TRADING CORPORATION

Pioneer St. Cor. Shaw Blvd.

Kapitolyo, Pasig City

Tel: 02-8631-1715 to 17

Sir/Madam:

This is to inform you that Purchase Order No. 77858 as a result of Public Bidding
for the Procurement of Various Direct Medical Supplies (Pediatric Surgery) CY 2025
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: _____

