



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: **78001**
 Date of P.O.: **2025-02-19**
 PR NO: **ANES-2025-01** Dated: **2024-09-24**
 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
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: **18114** Amount P: **11,133.20**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	pc	Double Lumen Tube Fr. 35 Left Endobronchial Tube Fr. 35 Left, Rusch	9,400.00	18,800.00
2	2	pc	Double Lumen Tube, Fr 28, Left Endobronchial Tube Fr. 28 Left, Rusch	9,400.00	18,800.00
3	2	pc	Endobronchial Blocker Tube Fr. 7 EZ Blocker 7.0, Rusch	18,340.00	36,680.00
4	8	pc	Endotracheal Tube RAE, North, Cuffed size 4.0 AGT Nasal, cuffed size 4.0, Rusch	497.00	3,976.00
5	8	pc	Endotracheal Tube RAE, North, Cuffed size 4.5 AGT Nasal, cuffed size 4.5, Rusch	497.00	3,976.00
6	8	pc	Endotracheal Tube RAE, North, Cuffed size 5.0 AGT Nasal, cuffed size 5.0, Rusch	497.00	3,976.00
7	8	pc	Endotracheal Tube RAE, North, Cuffed size 5.5 AGT Nasal, cuffed size 5.5, Rusch	497.00	3,976.00
8	72	pc	Nasal Airway sz 16 Nasopaharyngeal Airway with adjustable flange latex-free size 16, Wirupren	460.00	33,120.00
9	72	pc	Nasal Airway sz 18 Nasopaharyngeal Airway with adjustable flange latex-free size 18, Wirupren	460.00	33,120.00
10	72	pc	Nasal Airway sz 20 Nasopaharyngeal Airway with adjustable flange latex-free size 20, Wirupren	460.00	33,120.00
11	72	pc	Nasal Airway sz 22 Nasopaharyngeal Airway with adjustable flange latex-free size 22, Wirupren	460.00	33,120.00

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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: _____ Amount P: **11,133.20**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pediatric Anesthesia Division All deliveries shall have at least 1 year expiration period		P 222,664.00 <i>(Two Hundred Twenty Two Thousand Six Hundred Sixty Four 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 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 / mgs 2/20** **TOTAL AMOUNT P 222,664.00**

FUNDS AVAILABLE: **P 222,664.00**
Lea M. Villalobos 2/20
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: **ANES-2025-01**
 Abstract of Canvass/Bids: **AB-2025-030 B**
 BAC Resolution No: **2025-02-108**
 NOA No: **2025-058-003**
 NTP No: **2025-163**
 PhilGEPS Ref No: **11510482**
 AMRP No: **2025-109**

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

2f - overcop



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-2025-163

February 19, 2025

EASTLANE CORPORATION
2nd Floor BDO Ortigas-Roosevelt Bldg. 2
Ortigas Ave. cor. Roosevelt St. Greenhills, San Juan City
Tel: 727-4119 / 726-5705

Sir/Madam:

This is to inform you that Purchase Order No. 78001 as a result of Public Bidding
for the Procurement of Various Direct Medical Supplies (Ped. Anesthesia) 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: _____

