



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: **78027**

Date of P.O.: **2025-02-25**

PR NO: **NEPHRO-2025-01** Dated: **2024-09-25**

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

TO: Supplier/Dealer Contractor: **757 MEDICAL ENTERPRISES**
 Address: **n/a / 757medicalenterprises@gmail.com / 09150618407**

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: **180699** Amount P: **3,500.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	25	PC	AUTOMATED BARD BIOPSY NEEDLE 18G X 25 CM Zhejiang Curaway Medical Technology Co., LTD.	2,800.00	70,000.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Nephrology - Hemo Dialysis/Peritoneal Dialysis All deliveries shall have at least 1 year expiration period					70,000.00 (Seventy Thousand 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 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 **v-02-03-080 / mgf 1/28/25** **TOTAL AMOUNT P 70,000.00**

FUNDS AVAILABLE: **\$70,000.00** Attachment
 PR No: **NEPHRO-2025-01**
 Abstract of Canvass/Bids: **2025-030 A to F**
 BAC Resolution No: **2025-02-108**
 NOA No: **2025-057-002**
 NTP No: **2025-167**
 PhilGEPS Ref No: **11510482**
 AMRP No: **2025-124**

LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
APPROVED:
MARIA EVA L. JOPSON, MD, MSCHSM, MPM
 OIC Executive Director

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-2025-167

February 25, 2025

757 MEDICAL ENTERPRISES
1655 Taft Avenue
Manila
Tel No. : 0915-061-8407
Email: 757medical enterprises@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. 78027 as a result of Public Bidding
for the Procurement of Direct Medical Supply (Nephrology-Hemo Dialysis/Peritoneal Dialysis) CY 2025
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
7 (Seven) 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: _____

