



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: **78112**
 Date of P.O: **2025-03-18**
 PR NO: **MMD-CNM-2025-01** Dated: **2024-12-27**
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **NEW MIDES ENTERPRISES, INC.**
 Address: **#226 Ma. Clara St., 11th Avenue Calocan CIt / N/A / 361-5417 - 66-7564**

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: Check MC : BDO Branch Calocan
 Cash Bank Guarantee Security Bond
 No: **200249** Amount P: **39,382.68**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	29000	pc	BAGS, GARBAGE : size: XXL contents: 10 pcs / roll w/ built-in tie color code black / white durable, can carry at least 20 kgs local	6.45	187,050.00
2	24000	pc	BAGS, GARBAGE : size: XXL contents: 10 pcs / roll w/ built-in tie color code green durable, can carry at least 20 kgs local	6.45	154,800.00
3	12050	pc	BAGS, GARBAGE : size: XXL contents: 10 pcs / roll w/ built-in tie color code yellow durable, can carry at least 20 kgs local	6.45	77,722.50
4	15000	pc	Plastic Bag, clear 6"x10" 100s Donewell	0.70	10,500.00
5	30000	pc	Plastic Bag, Ice candy, 1.5" x 10" 100s White Horse	0.12	3,600.00
6	10350	pc	Plastic Bag, Ice making 100s White Horse	0.29	30,015.00
7	300	pc	Scrubbing Pad, 150mm x 200mm Scotch-Brite, 3M	57.25	17,175.00
8	60	pc	Soap, Bath antibacterial 85g Green Cross	32.85	1,971.00
9	500	pc	Tape Measure, Plastic Local	15.00	7,500.00
10	60000	pc	TRASHLINER: size: Medium contents: 20 pcs / roll color code: black / white Local	1.66	99,600.00
11	50000	pc	TRASHLINER: size: Medium contents: 20 pcs / roll color code: green Local	1.66	83,000.00
12	67000	pc	TRASHLINER: size: Medium contents: 20 pcs / roll color code: yellow Local	1.66	111,220.00
13	500	pc	Re-usable Bag, medium w/ handle (Sando type), violet color	7.00	3,500.00

xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx
 For the use of Materials Management Division

= Conforms to the Terms of Reference

P 787,653.50
 (Seven Hundred Eighty Seven Thousand Six Hundred Fifty Three Pesos And Fifty Centavos)

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

Additional Instructions & conditions:
 1. Staggered Delivery/Payment
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date



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 Performance Security Posted: **mc check, BDO Caloocan Branch**
 Cash Bank Guarantee Security Bond
 No: **20249** Amount P: **39,382.68**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
under the circumstances.			3. Delivery is within 7 Working Days upon receipt of Delivery Confirmation		
2. Excess in price, if procured from third parties, through alternative mode of procurement; and			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		
3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered items.					

Funding Code **5-02-03-990** / *ngd 3/17* **TOTAL AMOUNT P 787,653.50**

FUNDS AVAILABLE: **# 787,653.50** Attachment
 PR No: **MMD-CNM-2025-01**
 Abstract of Canvass/Bids: **AB# 2025-055**
 BAC Resolution No: **R-2025-03-180**
 NOA No: **NOA-2025-086-02**
 NTP No: **NTP-PROC: 2025-191**
 PhilGEPS Ref No:
 AMRP No.
 APPROVED:
LEA M. VILLALOBOS
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
Maria Eva L. Jobson
MARIA EVA L. JOBSON, 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
Carlota S. Ferrer
 Signature over printed name
 Date: **17 MARCH 2025**

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division

25-0327CF



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-2025-191

March 18, 2025

NEW MIDES ENTERPRISES, INC.
#266 Ma. Clara St.
11th Avenue,
Caloocan City
Tel: 8361-5417 Fax: 8366-7564

Sir/Madam:

This is to inform you that Purchase Order No. 78112 as a result of Public Bidding
 for the Procurement of Various Common Non-Medical Supplies 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
 MARIA EVA I. JOPSON, MD., MScHSM, MPM
 OIC-Executive Director

CONFORME:
 Received Original

Signature Over Printed Name
 Authorized Representative
 Date: 27 March 2025

