



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: procurement@pcmc.gov.ph

PURCHASE ORDER: **78246**
Date of P.O.: **2025-04-16**
PR NO: **MMD-CMS-2025-01** Dated: **2024-09-17**
MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **REBMANN, INCORPORATED**
Address: **3rd Floor Picture City Center, #88 Timog Avenue, Quezon City /**
rebmanning@gmail.com/nilo.fatima@yahoo.com/rml.mccorcoro@yahoo.com / 8564-2262

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: **6(13)209345** Amount P: **24,458.40**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	600	pc	Dressing, IV Sterile transparent, 6cm x 8cm, 50s/bx \ LEUKOMED IV [ESSITY]	19.88	11,928.00
2	600	pc	Dressing, Transparent Adhesive, without pad, 15x20cm, 50s/bx LEUKOMED T [ESSITY]	116.00	69,600.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXXX For the use of Materials Management Division *** All deliveries shall have at least One (1) year expiration period *** - Conforme to the attached Terms of Reference -					P 81,528.00 (Eighty One Thousand Five Hundred Twenty Eight Pesos)

Penalty Clause for Delayed or Unsatisfactory Deliveries:
1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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 / 4/28** **TOTAL AMOUNT P 81,528.00**
FUNDS AVAILABLE: **P 81,528.00** Attachment
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED: **Maria Eva J. Jopson, MD, MSChSM, MPM**
OIC Executive Director
☐ PR No: MMD-CMS-2025-01
☐ Abstract of Canvass/Bids: 2025-058
☐ BAC Resolution No: R2025-03-228
☐ NOA No: 2025-105-02
☐ NTP No: 2025-215
☐ PhilGEPS Ref No: 11751702
☐ AMRP No.
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-2025-215**

April 16, 2025

REBMANN, INCORPORATED
88 Timog Avenue, Quezon City
Tel. No.: 8922-8255

Sir/Madam:

This is to inform you that Purchase Order No. 78246, as a result of Public Bidding for the Procurement of Various Common Medical Supplies has been approved.

You may now proceed with the delivery of 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: _____

