



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
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NOTICE OF AWARD
NOA-2023-134

MEDMASTER, INC.

R19 Suntrust Capitol Plaza Building,
Matalino Street, Central, Quezon City
Tel. No. (632) 280-2855
Fax No. (632) 937-2374

Dear Sir / Madam:

Please be informed that we are procuring the following services to you through Direct Contracting per RFQ (DC) 2023-052.

Item No.	QTY	UNIT	ITEM DESCRIPTION	UNIT COST	TOTAL AMOUNT
Supply of Labor, Tools, Parts, and Materials for the Preventive Maintenance Services and Replacement of Consumable Parts of two (2) Units Plasma Sterilizer at Operating Room (Brand: HMTS)					
1	4	lot	Oil and Filter Kit 1 Consumables (Brand: HMTS),Korea	66,000.00	264,000.00
			Kit 1 Includes:		
			1. One (1) liter, Vacuum pump Oil		
			2. One (1) set, Odor remover filter		
			3. One (1) piece Drain oil container		
			4. One (1) sheet, Oil Paper		
			5. One (1) pair, Gloves		
			6. One (1) piece, Funnel		
			7. One (1) piece, Garbage Vinyl		
			8. Four (4) pieces, Ring (NW40)		
			9. Four (4) pieces, O-ring of vacuum pump drain bolt		
2	2	lot	Oil and Filter Kit 2 Consumables (Brand: HMTS), Korea	85,000.00	170,000.00
			Kit 2 Includes:		
			1. One (1) piece, Hepa filter with gasket		
			2. One (1) piece, Vacuum pump oil (4 ltr)		
			3. One (1) piece, Cracking Plasma Unit		
			4. One (1) piece Drain oil container		
			5. One (1) piece, Throttle Valve O-ring (MKS)		
			6. One (1) piece, Exhaust Filter Element		
			7. One (1) piece, Garbage Vinyl		



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Item No.	QTY	UNIT	ITEM DESCRIPTION	UNIT COST	TOTAL AMOUNT
3	4	lot	Preventive Maintenance Services for the two(2) units of Plasma Sterilzer (SN : PBE423205H and HCA54177SH)	25,000.00	100,000.00
			Delivery Schedule : Within seven (7) working days from receipt of Purchase Order		
			Total Amount		534,000.00

Terms and Conditions :

» The supplier should render the services called for in the Purchase Order (PO) within the stated schedules upon receipt of approved PO through fax or personal received during office hours at the Procurement Division.

» PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.

S. B. Gonzalez
SONIA B. GONZALEZ, MD MScHSM, MPM
Executive Director *PK*

Conforme:

This is to certify that the company has authorized me to accept this award, sign all related documents and hold the company bound by rules and laws applicable thereto.

I further certify that I have chosen the following mode (as checked) as the form of retention money required of us under R.A. 9184 Sec. 62.1.

- Bank Guarantee
- 1% Deduction from claims on the first payment for staggered deliveries

Authorized Signatory
(Signature over printed name)

Designation

Date

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