



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER **N^o 72621**
 FOR SUPPLIES OR EQUIPMENT 72621
 P. R. NO. SR-2022-002 Dated: 09/07/2021
 MODE OF PROCUREMENT PB
 CS No. NOA-2021-021 AC No. _____
 DATE OF P.O. January 7, 2022

TO: Supplier/Dealer Contractor LINDE PHILIPPINES, INC. Telefax: 8702-7500
 Address: 12th floor, Unit 1201, The Podium West Tower, 12 ADB Avenue, Ortigas Center, Pasig City

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____
 Other Terms: _____
 Amount P G(13)A 09634 590,898.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	140,000	m ³	Oxygen, Liquid Pipe-in Purity: minimum 99.5%	14.00	1,960,000.00
2	42	cyl	Oxygen, Medical (Std) for back-Up Manifold Purity: Minimum 99.5% Pressure: Minimum 1,800 PSI Odor or Taste: Without significant odor or taste Moisture/ vapor/ water: less than 1 ppm	230.00	9,660.00
					1,969,660.00
					wwwvvvvvv
Nothing Follows Note: For the use of Sterilization Room (3 Year Contract - 2nd year) Compliance to the same Terms of Reference					(One million nine hundred sixty nine thousand six hundred sixty pesos only).

- Penalty Clause for Delayed or Unsatisfactory Deliveries:**
- 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.
 - Excess in price, if procured from third parties, through alternative mode of procurement and
 - In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.
 - Conformance to the Terms of Reference attached to the NOA

Funding Code 5-02-03-080 *md 1/12/22* **TOTAL AMOUNT P** 1,969,660.00

FUNDS AVAILABLE: Php 1,969,660.00
Allys
ODETH A. VILLEGAS, CPA *1/25*
 Chief Accountant ✓

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director ✓

- Attachments:
- P.R. No. SR-2022-002
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others
- NOA-2021-021
NTP-PROC-022-039 *mdw*

CERTIFICATION

This is to certify that I received today the 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 : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement Pink - Supply and Property

dkr 1/26



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
Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE TO PROCEED
NTP-PROC-2022-039


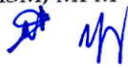
January 7, 2022

LINDE PHILIPPINES, INC
12th floor, Unit 1201, The Podium West Tower
12 ADB Avenue, Ortigas Center
Pasig City
Telefax: 8702-7500/8817-8767

Sir/Madam:

This is to inform you that Purchase Order No. 72621 as a result of Public Bidding
for the Procurement of 1 lot Supply and Delivery Oxygen Liquid, Pipe-In, for VIE and Oxygen, Medical (Standard)
for Manifold Back-Up has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
24 hours from receipt of this notice and/or Delivery Order Slip for
Staggered Delivery.


SONIA B. GONZALEZ, M.D., MHcHSM, MPM
OIC-Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____