



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 **Nº 73301**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RME-2022-042 Dated: 04/28/2022
 MODE OF PROCUREMENT
Direct Contracting 05/31/2022
 CS No. _____ AC No. 2022-030
 DATE OF P.O. May 31, 2022

TO: Supplier/Dealer Contractor **OMNIBUS BIO-MEDICAL SYSTEMS, INC.**
 Address: 4/F Wilson Corporate Center, 225 Wilson St. Greenhills San Juan City

Department/Office/Division/Section/Unit where delivery Is to be made: Location: Special Instructions	Delivery period: 7 working days Performance Security Posted: <input type="checkbox"/> Cash / Cashier's / Manager's Check No. PCMC O.R. No.	Other Terms: <input type="checkbox"/> Surety Bond No. Amount P
<u>Supply & Property Section</u> <u>Ground Floor, PCMC Bldg.</u>		

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	Supply of Labor, Parts and materials for the repair of Blast Freezer at Blood Bank Section PN # 1604-419-1255-A-BB Scope of work (Parts to be replaced)		
	4	pc	1. Elbow fitting, QR1 standard series, G1/8 x OD6mm, CLST, Austria	2,017.00	8,068.00
	4	pc	2. Releasable check valve with throttle check valve, thread R1/4, push-in Dm6, pilot air connection G1/8 Teflon-coated, CLST, Austria	9,855.00	39,420.00
	2	pc	3. Profile cylinder, ISO15552, PRA, 50-200, G1/4; Cylinder PRA, 50mm piston diam, M16 x 1.5 piston rod weight, G1/4 connections, 20mm piston rod diam stroke 200mm CLST, Austria	28,406.00	56,812.00
	2	pc	4. Y-connector QR1-S-RYK series, 6mm dia (2121806000) CLST, Austria	2,002.00	4,004.00
	1	lot	5. Labor For the use of Pathology Division xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx	20,000.00	20,000.00
					<u>128,304.00</u>

Terms and Conditions: Delivery Schedule: Within seven (7) working days from receipt of P.O
 » The supplier should render the services called for in the Purchase Order (PO) within the stated schedules upon receipt of approved PO through fax / Email 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.
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, but not to exceed ten percent 10% of the total contract price; and
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s

One Hundred Twenty Eight Thousand Three Hundred *four* Pesos Only

Funding Code 5-02-13-050-400 *nd 6/6/21* **TOTAL AMOUNT P** 128,304.00

FUNDS AVAILABLE: ₱128,304-
Rowel G. Alday 06-06-22
ROWEL G. ALDAY, CPA
 OIC-Accounting Division
 APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. GSD-RME-2022-042
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

Reso # R2022-05-236
 NTP-PROC-2022-304
 NOA# 2022-101

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



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-2022-304


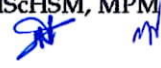
June 1, 2022

OMNIBUS BIO-MEDICAL SYSTEMS, INC.
4/F Wilson Corporate Center
225 Wilson St. Greenhills, San Juan City
Tel: 722-4607 / 727-1058; Fax: 722-4605

Sir/Madam:

This is to inform you that Purchase Order No. 73301 as a result of Direct Contracting
for the Procurement of 1 lot Supply of Labor, Parts and Materials for Repair of Blast Freezer AT Blood Bank
Section (PN: 1604-419-1255-A-BB) has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
7 working days from receipt of this notice.


SONIA B. GONZALEZ, M.D., MScHSM, MPM
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____