



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 73334**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RME-2022-045 Dated: 05/16/2022
MODE OF PROCUREMENT
Direct Contracting 06/09/2022
 CS No. _____ AC No. AQ-2022-034
 DATE OF P.O. June 09, 2022

TO: Supplier/Dealer Contractor **MEDMASTER, INC.**
 Address: R-19 Suntrust Capitol Plaza Building, Matalino Street, Central, Quezon City

Department/Office/Division/Section/Unit where delivery
 Is to be made: _____
 Location: Supply & Property Section
 Special Instructions Ground Floor, PCMC Bldg.

Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	lot	Supply of parts, materials, labor and tools for the Preventive Maintenance of two (2) Units Plasma Sterilizer PN # 14120419-0178-A-SUR and 202009-419-2410-A-SURG Brand: HMTS Oil and Filter Kit 1 Consumables (Brand: HMTS), Korea 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 .	66,000.00	132,000.00
2	2	lot	Oil and Filter kit 2 Consumables (Brand: HMTS), Korea Kit 2 Includes: 1. One (1) piece, Hepa filter with gasket . 2. One (1) piece, Vacuum pump oil (4 ltr) . 3. One (1) piece Drain oil container . 4. One (1) piece, Throttle Valve O-ring (MKS). 5. One (1) piece, exhaust Filter Element . 6. One (1) piece, Garbage Vinyl .	85,000.00	170,000.00
					302,000.00

Funding Code _____ **TOTAL AMOUNT P**

FUNDS AVAILABLE:
ROWEL G. ALDAY, CPA

OIC-Accounting Division
 APPROVED:

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

Attachments:
 P.R. No. GSD-RME-2022-045
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

Reso # R2022-06-246
 NTP-PROC-2022-307

NOA# 2022-105

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
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT **73334**
 P. R. NO. **GSD-RME-2022-045** Dated: **05/16/2022**
 MODE OF PROCUREMENT **Direct Contracting** **06/09/2022**
 CS No. _____ AC No. **AQ-2022-034**
 DATE OF P.O. **June 09, 2022**

MEDMASTER, INC.

TO: Supplier/Dealer Contractor **R 19 Suntrust Capitol Plaza Building, Matalino Street, Central, Quezon City**
 Address: _____

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 Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
3	1	lot	Preventive Maintenance Services for One (1) unit HMTS80 (PN # 1412-419-0178-A-SUR ,SN # PBE-423205H Brand: HMTS For the use of GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx Delivery : Within seven (7) working days from receipt of Purchase Order	Balance forwarded 25,000.00	302,000.00 25,000.00 <hr/> 327,000.00 xxxxxxxxxxxxx Three Hundred Twenty Seven Thousand Pesos Only

Funding Code **5-02-13-050-400** *md 6/16/22* **TOTAL AMOUNT P 327,000.00**

FUNDS AVAILABLE: **ROWEL G. ALDAY, CPA**
 OIC-Accounting Division _____
 APPROVED: *SB/Songly*
SONIA B. GONZALEZ, M.D, MSChSM, MIO
 Executive Director *h* *St* *MH*
 Attachments: **GSD-RME-2022-045**
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 Reso # **R2022-06-246**
 NTP-PROC-2022-307
 NOA# **2022-105**

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.

 (Signature over printed name)
 Date: _____

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement

for 4/21



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-2022-307

June 10, 2022

MEDMASTER INC. \\
R19 Suntrust Capitol Plaza Bldg
Matalino St, Brgy. Central
Quezon City
Tel: 280-2855; Fax: 937-2374



Sir/Madam:

This is to inform you that Purchase Order No. 73334 \ as a result of Direct Contracting
for the Procurement of Supply of parts, materials, labor and tools for the Preventive Maintenance of two (2) Units
Plasma Sterilizer PN # 1412-419-0178-A-SUR and 202009-419-2410-A-SURG, Brand: HMTS

1. 2 lot Oil and Filter Kit 1 Consumables (Brand: HMTS), Korea
2. 2 lot Oil and Filter Kit 2 Consumables (Brand: HMTS), Korea
3. 1 lot Preventive Maintenance Services for One (1) unit HMTS80
(PN # 1412-419-0178-A-SUR, SN # PBE-423205H, Brand: HMTS

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.


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

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative

