



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: pcmeproc@gmail.com

**PURCHASE ORDER** **Nº 73852**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. GSD-RME-2022-065 Dated: 09/07/2022  
**MODE OF PROCUREMENT**  
Direct Contracting 10/11/2022  
 CS No. \_\_\_\_\_ AC No. AQ-2022-065  
 DATE OF P.O. October 11, 2022

TO: Supplier/Dealer Contractor MEDMASTER, INC.  
 Address: R19 Suntrust Capitol Plaza Building, Matalino Street, Central, Quezon 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 Other Terms: \_\_\_\_\_  
 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	lot	Supply of Labor, Tools, Parts & Materials for the Preventive Maintenance Plasma Sterilizer, Brand: HMTS 2nd Generation Plasma Sterilizer ( PN # 2101-419-2676-A-Peri ) Replacement of the following consumables 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, Glove / 6. One (1) pc, Funnel 7. One (1) pc, Garbage Vinyl 8. Four (4) pieces, Center Ring ( NW40) 9. Four (4) pieces, O-Ring of vacuum pump drain <b>bolt</b> For the use of GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx	66,000.00	66,000.00 Sixty Six Thousand Pesos Only

**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 / e-mail 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.  
**avm Penalty Clause for Delayed or Unsatisfactory Deliveries**  
 1. 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  
 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.

Funding Code 5-02-13-050-400 md 10/14/22 **TOTAL AMOUNT P** 66,000.00

FUNDS AVAILABLE P 66,000.00  
 LOURDES B. DELOS REYES, CPA  
 OIC Chief Accountant  
 APPROVED:  
SB/Sonyly  
 SONIA B. GONZALEZ, M.D, MScHSM, MPM  
 Executive Director  
 Attachments:  
 P.R. No. GSD-RME-2022-065  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others  
NOA # 2022-166  
Reso # R2022-10506  
NTP-PROC-2022-383

**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](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)

Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED**  
**NTP-PROC-2022-383**



October 11, 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. 73852 as a result of Direct Contracting for the Procurement of Supply of Labor, Tools, Parts & Materials for the Preventive Maintenance Plasma Sterilizer, Brand: HMTS 2nd Generation Plasma Sterilizer (PN # 2101-419-2676-A-PERI) 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

