



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
FOR SUPPLIES OR EQUIPMENT**

Nº 74013

P. R. NO. GSD-RME-2022-053 Dated: 07/12/2022

MODE OF PROCUREMENT

Direct Contracting 11/11/2022

CS No. _____ AC No. AQ # 2022-075

DATE OF P.O. November 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	1	lot	<p>Supply of Labor, Tools, Parts & Materials for the repair and replacement of defective part of Plasma Sterilizer Brand: HMTS 2nd Generation Plasma Sterilizer PN # 1412-419-0178-A-SUR</p> <p>Replacement of the following 1. Baratron Gauge, Korea</p> <p>Warranty: Three (3) Months Delivery Schedule: Three to Seven (3-7) weeks upon receipt of approved PO</p> <p>For the use of GSD xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx</p>	585,000.00	585,000.00

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.

Funding Code 502-13-050-400 *md 11/16/22*

TOTAL AMOUNT P 585,000.00

FUNDS AVAILABLE: P 585,000
Ilham 11/17
LOURDES B. DELOS REYES, CPA
OIC-Chief Accountant

- Attachments:
- P.R. No. GSD-RME-2022-053
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

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.

APPROVED:
S.B. Gonzales
SONIA B. GONZALEZ, M.D., MSChSM, MPM
Executive Director

NOTICE OF AWARD (Signature over printed name)

NOA # 2022-175

Reso # R2022-11-566 Date: _____

NTP-PROC # 2022-399

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

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

NOTICE TO PROCEED
NTP-PROC-2022-399

November 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. 74013, as a result of Direct Contracting for the Procurement of Supply of Labor, Tools, Parts & Materials for the repair and replacement of defective part of Plasma Sterilizer Brand: HMTS 2nd Generation Plasma Sterilizer (PN: 1412-419-0178-A-SUR) has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within Three-Seven (3-7) weeks from receipt of this notice.


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

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative

