



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 74242**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. SR-2022-006 Dated: 74242
 MODE OF PROCUREMENT SECRET 12/20/2022 ✓
 CS No. DC AC No. NTP-PROC-2022-430 ✓
 DATE OF P.O. NOA-2022-212 R2022-12-698 ✓

December 29, 2022 ✓

TO: Supplier/Dealer Contractor _____
 Address: PENTAGON GAS CORPORATION ✓ Telefax: 8281-1044 / 8281-7117

Department/Office/Division/Section/Unit where delivery Supply & Property Section
 Is to be made: _____ Delivery period: 7 working days Other Terms: _____
 Location: _____ Performance Security Posted: Surety Bond No. _____
 Special Instructions Supply & Property Section Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	400 ✓	cyl ✓	Medical Oxygen (STD) ✓ Pentagas Medical Oxygen (STD) ✓ ***Nothing Follows*** Note: For the use of NSO / SR	400.00 ✓	160,000.00 ✓ wwwwww (One hundred sixty thousand 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

Funding Code attached to the NOA 5-02-05-080 - md **TOTAL AMOUNT P** 160,000.00 ✓

FUNDS AVAILABLE: 160,000.00

- Attachments:
- P.R. No. SR-2022-006
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids SR-2022-006
 - 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.

 (Signature over printed name)
 Date: _____

Chief Accountant
 LOURDES B. DELOS REYES, CPA
 APPROVED: _____
 Accounting Division

Executive Director
 SONIA B. GONZALEZ, MD, MCHSM, MPM

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-2022-430

December 29, 2022

PENTAGON GAS CORPORATION
Mc Arthur Hi-Way, Brgy. San Isidro, City of San Fernando
Pampanga
Telefax: 8281-1044 / 8281-7117

Sir/Madam:

This is to inform you that Purchase Order No. 74242, as a result of Direct Contracting
for the Procurement of 400 cyl Medical Oxygen (STD), Pentagas Medical oxygen (STD)
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
1 (One) day from receipt of this notice and/or Delivery Order Slip for
Staggered Delivery.


SONIA B. GONZALEZ, M.D., MSc,HSM, MPM
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

