



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 74255**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. SR-2023-003 Dated: 10/11/2022
 MODE OF PROCUREMENT PP
 CS No. NOA-2021-021 AC No. R2021-00-051
 DATE OF P.O. January 6, 2023

TO: Supplier/Dealer Contractor LINDE PHILIPPINES, INC. Telefax: 8702-7500
 Address: 12th floor, Unit 1201, The Podium West Tower, 12 ADB Avenue, Ortigas Center, Pasig 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. G(13)A 09634 Amount P 590,898.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	140,000	m ³	Oxygen, Liquid Pipe-in Purity: minimum 99.5% Odor or Taste: Without significant odor or taste Moisture/ vapor/ water: less than 1 ppm	14.00	1,960,000.00
2	42	cyl	Oxygen, Medical (Std) for back-Up for Manifold Purity: Minimum 99.5% Pressure: Minimum 1,800 PSI Odor or Taste: Without significant odor or taste Moisture/ vapor/ water: less than 1 ppm ***Nothing Follows*** Note: For the use of Sterilization Room (3 Year Contract - 3rd year) Compliance to the same Terms of Reference	230.00	9,660.00
					1,969,660.00
					(One million nine hundred sixty nine thousand six hundred sixty 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 attached to the NOA

Funding Code 5-02-03-080 / md 1/11/23

TOTAL AMOUNT P 1,969,660.00

FUNDS AVAILABLE: ₱ 1,969,660.00

- Attachments:
- P.R. No. SR-2023-003
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others NOA-2021-021 / NTP 2023-004

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: _____

LOURDES B. DELOS REYES, CPA
 Chief Accountant

APPROVED:

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

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-2023-004

January 6, 2023

LINDE PHILIPPINES, INC \\
12th floor, Unit 1201, The Podium West Tower
12 ADB Avenue, Ortigas Center
Pasig City
Telefax: 8702-7500/8817-8767

Sir/Madam:

This is to inform you that Purchase Order No. 74255 \, as a result of Public Bidding
for the Procurement of 1 lot Supply and Delivery Oxygen Liquid, Pipe-In, for VIE and Oxygen, Medical (Standard)
for Manifold Back-Up has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
24 hours from receipt of this notice and/or Delivery Order Slip for
Staggered Delivery.


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

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____