



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 74460**  
 FOR SUPPLIES OR EQUIPMENT 74460  
 P. R. NO. MMD-CMS-2023-02 Dated: 10/13/2022  
 MODE OF PROCUREMENT **PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. JANUARY 18, 2023

TO: Supplier/Dealer Contractor **MEDMASTER INC.**  
 Address: R19 Capitol Plaza Building Matalino Street, Central Quezon City  
 Tel. No: (632) 937-2374; Fax No: (632) 280-2855

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  
 Performance Security Posted:  Surety Bond No. C(13)161755  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 761,378.46

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	18	pouch	Pouch for plasma sterilization 100mm KMN, Anqing KangMingna	6,392.00	115,056.00
2	20	pouch	Pouch for plasma sterilization 150mm KMN, Anqing KangMingna	8,332.00	166,640.00
3	22	pouch	Pouch for plasma sterilization 250mm KMN, Anqing KangMingna	11,242.00	247,324.00
4	12	pouch	Pouch for plasma sterilization 300mm KMN, Anqing KangMingna	13,182.00	158,184.00
5	24	pouch	Pouch for plasma sterilization 500mm KMN, Anqing KangMingna	17,062.00	409,488.00
6	18	pouch	Pouch for plasma sterilization 75mm KMN, Anqing KangMingna	4,452.00	80,136.00
7	78	bt	Sterilant, Hydrogen Peroxide 140ml HMTS, Human Meditek	17,450.00	1,361,100.00
					2,537,928.00
					vvvvvvvvvv
<b>NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION</b> <i>All deliveries shall have at least One (1) year expiration period</i> ***** nothing follows ***** (Conforme with the attached Terms of Reference)				<i>(Two Million Five Hundred Thirty Seven Thousand Nine Hundred Twenty Eight Pesos Only)</i>	
/LMA					

**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, for forfeiture of performance security equal to 5% of the undelivered item/s.

**Additional instructions & conditions:**  
 1. Staggered Delivery/Payment  
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date  
 3. Delivery is within 7 days upon receipt of Delivery Confirmation  
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code 5-02-03-080 - md 1/2/23  
**TOTAL AMOUNT P** 2,537,928.00

FUNDS AVAILABLE: ₱ 2,537,928.00  
Loures B. Delos Reyes, CPA  
 OIC, Accounting Division  
 APPROVED:  
Sonia B. Gonzalez, MD, MSChSM, MPM  
 Executive Director

Attachments:  
 P.R. No. MMD-CMS-2023-02  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others NOA-2023-016-012/ R2023-00-023/ NTP-PROC-2023-102

**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-2023-102**

January 18, 2022


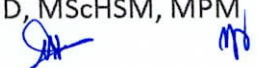
**MEDMASTER INC.**

R19 Capitol Plaza Building  
Matalino Street, Central Quezon City 1100  
Trunk line: (632) 937-2374  
Fax No: (632) 280-2855

Sir/Madam:

This is to inform you that Purchase Order No. 74460 as a result of Public Bidding for the Procurement of Common Medical Supplies for CY 2023 has been approved.

You may now proceed with the delivery of items listed in the attached Purchase Order within seven (7) working days from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.

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

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

