



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 75017**⁷⁵⁰¹⁷
FOR SUPPLIES OR EQUIPMENT 10/14/2022
 P. R. NO. _____ Dated: _____
 MODE OF PROCUREMENT _____
 NOA-2023-116 ✓ R2023-05-264 ✓
 CS No. _____ May 16, 2023 ✓
 DATE OF P.O. _____

TO: Supplier/Dealer Contractor HEALTHRUSH ENTERPRISES
 Address: Unit 704 West Trade Center 132 West Avenue, Phil-Am, 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
 Performance Security Posted: Surety Bond No. G(13)62968
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 38,700.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	200 ✓	pc ✓	Tubings, Adult ventilator with exhalation valve ✓ Breathing Circuit Adult with exhalation valve, Disposable Great Group Medical Co. Ltd, Taiwan ***Nothing Follows*** Note: For the use of Pulmo All deliveries shall have at least One (1) year expiration period. VAT Exempt	645.00 ✓	129,000.00 ✓ wwwwww (One hundred twenty nine 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.

Additional Instruction & Conditions:

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code 5-02-03-060 / mhs/19/23

TOTAL AMOUNT P 129,000.00 ✓
dmr

FUNDS AVAILABLE: ₱ 129,000.00
 LEA M. VILLALOBOS, CPA, MBA

Chief Accountant

APPROVED: *S. B. Gonzalez*
 SONIA B. GONZALEZ, M.D., MSChSM, MPM

Executive Director

- Attachments: PULMO-2023-01 ✓
- P.R. No. _____
 - 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.

(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 email: officeofthedirector@pcmc.gov.ph

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

NOTICE TO PROCEED
NTP-PROC-2023-247

May 16, 2023

HEALTHRUSH ENTERPRISES
Unit 704 West Trade Center
132 West Ave., Phil-Am, Quezon City
Tel: 8376-5685 / 0905-428-0400

Sir/Madam:

This is to inform you that Purchase Order No. 75017 as a result of Public Bidding for the Procurement of Direct Medical Supplies - Pediatric Pulmonology Supplies CY 2023 has been approved.

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


SONIA B. GONZALEZ, M.D., MSChSM, MPM
-Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____