



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 76305**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RME-2024-24 Dated: 01/19/2024
MODE OF PROCUREMENT
 DC-50.c
 CS No. _____ AC No. AQ# 2024-019
 DATE OF P.O. February 21, 2024

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: <u>Supply & Property Section</u> Location: <u>Ground Floor, PCMC Bldg.</u> Special Instructions: _____	Delivery period: <u>7 working days</u> Other Terms: _____ Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____ <input type="checkbox"/> Cash / Cashier's / Manager's Check No. _____ PCMC O.R. No. _____ Amount P _____
--	---

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	4 ✓	lot ✓	Supply of Labor, Tools, Parts, and Materials for the Preventive Maintenance Services and Replacement of Consumable and Defective Parts of two (2) Units Plasma Sterilizer at Operating Room (Brand: HMTS) PN # 1412-419-0178-SUR & 202009-419-2410-A-SURG ✓ Oil and Filter Kit 1 Consumables (Brand: HMTS), Korea ✓ Kit 1 Includes: 1. One (1) liter, Vacuum pump Oil ✓ 2. One (1) set, Odor remover filter ✓ 3. One (1) piece Drain oil container ✓ 4. One (1) sheet, Oil Paper ✓ 5. One (1) pair, Gloves ✓ 6. One (1) piece, Funnel ✓ 7. One (1) piece, Garbage Vinyl ✓ 8. Four (4) pieces, Ring (NW40) ✓ 9. Four (4) pieces, O-ring of vacuum pump drain bolt ✓	66,000.00 ✓	264,000.00 ✓
2	2 ✓	lot ✓	Oil and Filter Kit 2 Consumables (Brand: HMTS), Korea ✓ Kit 2 Includes: 1. One (1) piece, Hepa filter with gasket ✓ 2. One (1) piece, Vacuum pump oil (4 ltr) ✓ 3. One (1) piece, Cracking Plasma Unit ✓ 4. One (1) piece, Drain oil container ✓ 5. One (1) piece, Throttle Valve Q-ring (MKS) ✓ 6. One (1) piece, Exhaust Filter Element ✓	85,000.00 ✓	170,000.00 ✓ 434,000.00 ✓

Funding Code _____
LEA M. VILLALOBOS, CPA, MBA

GSD-RME-2024-24
TOTAL AMOUNT P

FUNDS AVAILABLE:

 Chief Accountant

- Attachments:
- P.R. No. _____
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification NOA# 2024-034
 - Others Reso.# R2024-02-098
- NTP-PROC- 2024-131

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: SONIA GONZALEZ, M.D, MSChSM, MPM

 Executive Director

(Signature over printed name)
 Date: _____

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property



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
 P. R. NO. GSD-RME-2024-24 Dated: 01/19/2024
 MODE OF PROCUREMENT DC-50.c
 CS No. _____ AC No. AQ# 2024-019
 DATE OF P.O. February 21, 2024

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
 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
			Balance forwarded		434,000.00 ✓
3			7. One (1) piece, Garbage Vinyl ✓ Parts for replacement for the unit with serial number PBE-42329SH ✓		
	1 ✓	set ✓	Door Latch ✓	8,910.00 ✓	8,910.00 ✓
4	4 ✓	lot ✓	Labor ✓	25,000.00 ✓	100,000.00 ✓
					542,910.00 ✓
			Delivery Schedule: Withing seven (7) working days from receipt of Purchase Order ✓		wwwwwwwwww
			For the use GSD		Five Hundred Forty Two Thousand Nine Hundred Ten Pesos Only ✓
			xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx		

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, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code 5-02-13-050-400 *ngf/dta* **TOTAL AMOUNT P** 542,910.00 ✓

FUNDS AVAILABLE: ₱ 542,910.00
 LEA M. VILLANUBOS, CPA, MBA
 Chief Accountant

APPROVED:
[Signature]
 SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

Attachments: GSD-RME-2024-24 ✓
 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

24-0929SF



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-2024-131

February 21, 2024

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. 76305 as a result of Direct Contracting for the Procurement of Supply of Labor, Tools, Parts & Materials for the Preventive Maintenance Services and Replacement of Consumable and Defective Parts of two (2) units Plasma Sterilizer at Operating Room (Brand: HMTS) PN # 1412-419-0178-SUR & 202009-419-2410-A-SURG has been approved.

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


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

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative