



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

Nº 76116

76116

P. R. NO. MMD-CMS-2024-01 Fed: 10/16/2023
 MODE OF PROCUREMENT PB
 CS No. NOA-2024-002-014 AC No. R2024-00-011
 DATE OF P.O. January 9, 2024

TO: Supplier/Dealer Contractor MEDMASTER, INC. Tel: 280-2855; Fax: 937-2374
 Address: R-19 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 Other Terms: _____
 Performance Security Posted: Surety Bond No. 6(13)184000
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 729,293.75

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	45	pack	Indicator, Chemical Strips, Plasma (250 strip/pack) , HMTS, Human Meditek	4,363.00	196,335.00
2	20	pouch	Pouch for plasma sterilization 100mm KMN, Anqing KangMingna	6,400.00	128,000.00
3	22	pouch	Pouch for plasma sterilization 150mm KMN, Anqing KangMingna	8,340.00	183,480.00
4	20	pouch	Pouch for plasma sterilization 250mm KMN, Anqing KangMingna	11,250.00	225,000.00
5	12	pouch	Pouch for plasma sterilization 300mm KMN, Anqing KangMingna	13,190.00	158,280.00
6	18	pouch	Pouch for plasma sterilization 500mm KMN, Anqing KangMingna	17,070.00	307,260.00
7	18	pouch	Pouch for plasma sterilization 75mm KMN, Anqing KangMingna	4,460.00	80,280.00
8	66	bt	Sterilant, Hydrogen Peroxide 140ml HMTS, Human Meditek	17,460.00	1,152,360.00
					<u>2,430,995.00</u>

Nothing Follows

Note : For the use of MMD
All deliveries shall have at least One (1) year expiration period.
Conforme to attached Terms of Reference

(Two million four hundred
 thirty thousand nine hundred
 ninety five 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 5-02-03-030 mgdr 1/16/24

FUNDS AVAILABLE: 2,430,995.00

LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:

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

- Attachments:
- P.R. No.
 - Abstract of Canvass/Bids MMD-CMS-2024-01
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

TOTAL AMOUNT P

CERTIFICATION 2,430,995.00
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-2024-035



January 9, 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. 76116, as a result of Public Bidding
for the Procurement of Various Common Medical Supplies CY 2024
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 and/or Delivery Order Slip for
Staggered Delivery.


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

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative