



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

***NICU-2024-01/ANES-2024-01

PURCHASE ORDER **Nº 76133**

FOR SUPPLIES OR EQUIPMENT

76133

P. R. NO. _____ Dated: various dates

MODE OF PROCUREMENT

CS No. PB AC No. R2024-00-019
 DATE OF P.O. NOA-2024-008-015 January 10, 2024

TO: Supplier/Dealer Contractor UNDECIM MEDICAL SUPPLIES Tel: 211-1337 / 945-5823
 Address: 260 Saint Peter St. Brgy. Holy Spirit, Quezon City

Department/Office/Division/Section/Unit where delivery Is to be made: _____
 Location: Supply & Property Section
 Special Instructions Ground Floor, PCMC Bldg.
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. 6(13)164378
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 422,304.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
A. NEONATAL ICU SUPPLIES					
1	80	pc	Compatible Probe, disposable for SPO2 for cardiac monitor GE Shenzhen Caremed Medical Technology Co., Ltd	500.00	40,000.00
2	50	pc	Compatible Probe, disposable for SPO2 for cardiac monitor philips Shenzhen Caremed Medical Technology Co., Ltd	500.00	25,000.00
3	50	pc	Compatible Probe, disposable for SPO2, for cardiac monitor Infinium Shenzhen Caremed Medical Technology Co., Ltd	500.00	25,000.00
D. PEDIATRIC ANESTHESIA SUPPLIES VAT INCLUSIVE					
1	4	pc	Adapter Transducer Holder , Generic Shenzhen Caremed Medical Technology Co., Ltd	5,000.00	20,000.00
2	10	set	Blood Pressure Cuff Set (Pedia to Adult) reusable, Generic Shenzhen Caremed Medical Technology Co., Ltd	3,250.00	32,500.00
3	10	Set	Blood Pressure Cuff Set (size 1 to size 5) Reusable Shenzhen Caremed Medical Technology Co., Ltd	5,900.00	59,000.00
4	4	pc	Blood Pressure Monitoring Cable, Adult , GE Shenzhen Caremed Medical Technology Co., Ltd	6,500.00	26,000.00
5	50	pc	Disposable Pressure Infusion Bag 1 L , Generic Shenzhen Caremed Medical Technology Co., Ltd	1,500.00	75,000.00
6	4	pc	ECG Cable 5 leads , GE Shenzhen Caremed Medical Technology Co., Ltd	6,000.00	24,000.00
7	60	pc	Finger Probe, Infant - Wrap around, Disposable , Nellcor Shenzhen Caremed Medical Technology Co., Ltd	450.00	27,000.00
8	4	pc	Invasive Blood Pressure Cable Utah Shenzhen Caremed Medical Technology Co., Ltd	8,500.00	34,000.00
9	2	pc	Invasive Blood Pressure Cable, Double Channel (Utah type) , GE Shenzhen Caremed Medical Technology Co., Ltd	5,000.00	10,000.00
10	4	pc	NIBP Hose Cable , GE Shenzhen Caremed Medical Technology Co., Ltd	6,500.00	26,000.00
11	8	pc	SPO2 Adapter Cable , Nellcor Shenzhen Caremed Medical Technology Co., Ltd	5,500.00	44,000.00

Funding Code _____

TOTAL AMOUNT P 467,500.00

FUNDS AVAILABLE:

LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:

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

Attachments:

- P.R. No. NICU-2023-01
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification AMRP-2023-
- Others _____

Quotation/Philgeps: N.A./ ALT-R2023-621

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



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***NICU-2024-01/ANES-2024-01, **CARDIO-2024-01**

**PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT**

76133

P. R. NO. _____ Dated: various dates

MODE OF PROCUREMENT PB

CS No. NOA-2024-008-015 AC No. R2024-00-019

DATE OF P.O. January 10, 2024

TO: Supplier/Dealer Contractor UNDECIM MEDICAL SUPPLIES

Tel: 211-1337 / 945-5823

Address: 260 Saint Peter St. Brgy. Holy Spirit, 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: _____

Cash / Cashier's / Manager's Check No. _____

PCMC O.R. No. _____

Other Terms: _____

Surety Bond No. 6(13)154759

Amount P 422,304.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
12	4	pc	Balance Forwarded SPO2 cable, GE Shenzhen Caremed Medical Technology Co., Ltd	5,495.00	467,500.00 21,980.00
13	50	pc	Water Trap for E-sCAiOVE Gas module (Dfend prodark stell Blue), GE Shenzhen Caremed Medical Technology Co., Ltd	2,100.00	105,000.00
14	150	set	Invasive Blood Pressure Monitoring Transducer for Arterial and Central Lines (Utah Type), disposable and compatible with cardiac monitor for use, utah Shenzhen Caremed Medical Technology Co., Ltd -(Cardio)	1,550.00	232,500.00 826,980.00

Nothing Follows

Note: For the use of various end-users
All deliveries shall have at least One (1) year expiration period.

(Eight hundred twenty six thousand nine hundred eighty 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 5-02-03-090

TOTAL AMOUNT P 826,980.00

FUNDS AVAILABLE: ₱ 826,980.00

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
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others NOA-2024-008-015 / NTP-PROC-2024-079

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-2024-079


January 10, 2024

UNDECIM MEDICAL SUPPLIES \\
Unit 103-105 #70 Holy Spirit Drive
Don Antonio Heights, Holy Spirit, Quezon City
Tel. No. 211-1337 / 945-5823

Sir/Madam:

This is to inform you that Purchase Order No. 76133/76134 as a result of Public Bidding
for the Procurement of Various Direct 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
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____