



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 76134**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PULMO-2024-01 Dated: 10/13/2023
 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: _____
 Location: Supply & Property Section
 Special Instructions Ground Floor, PCMC Bldg.
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. (13) 154758
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 522,304.00

| Item No. | QTY. | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|--|------|------|---|-----------|-------------------|
| G. PEDIATRIC PULMONOLOGY VAT EXEMPT | | | | | |
| 1 | 14 | pc | Oxygen Sensor for AVEA ventilator , AVEA Shenzhen Caremed Medical Technology, Co, LTD | 20,000.00 | 280,000.00 |
| 2 | 11 | pc | Oxygen Sensor for VELA ventilator , VELA Shenzhen Caremed Medical Technology, Co, LTD | 17,000.00 | 187,000.00 |
| 3 | 6 | pc | Sensor Y-probe reusable compatible with Criticare Pulse Oximeter , CRITICARE Shenzhen Caremed Medical Technology, Co, LTD | 14,000.00 | 84,000.00 |
| 4 | 6 | pc | Sensor Y-probe reusable compatible with Nellcor Pulse Oximeter , NELLCOR Shenzhen Caremed Medical Technology, Co, LTD | 4,950.00 | 29,700.00 |
| | | | | | <u>580,700.00</u> |

Nothing Follows
 Note: For the use of Ped. Pulmonology
All deliveries shall have at least One (1) year expiration period.
Vat Exempt

(Five hundred eighty thousand seven hundred 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 5-02-03-080

TOTAL AMOUNT P 580,700.00

FUNDS AVAILABLE: ₱ 580,700.00
 LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments:
- P.R. No. PULMO-2024-01
 - 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: _____

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

NOA-2024-008-015 / NTP-PROC-2024-079

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: _____