



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 76438**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RME-2024-26 / Dated: 01/25/2024
 MODE OF PROCUREMENT DC-50.c
 CS No. _____ AC No. AO# 2024-027
 DATE OF P.O. March 26, 2024

TO: Supplier/Dealer Contractor **RBGM MEDICAL EXPRESS SALES, INC.**
 Address: 138 Maginhawa Teacher's Village East, Diliman 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. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Supply of labor, tools, parts, and materials for repair and installation of the replacement for the defective parts of Surgical Microscope at Operating Room. Brand: Carl Zeiss (PN # 1503-419-0298-A-SUR)		
			1. Parts		
	1	unit	SC Lamp Hous, SL 180 w/o slide-in unit row	539,230.00	539,230.00
	1	unit	Xenon Lamp Module Complete	353,670.00	353,670.00
	1	unit	Light Guide Type S-Angle 2.5 M	119,620.00	119,620.00
			2. Labor		
	1	lot	Labor	17,500.00	17,500.00
					<u>1,030,020.00</u>
			For the use GSD		xxxxxxxxxxxxxx
			Nothing Follows		One Million Thirty Thousand
			Warranty: Ninety (90) days upon installation		Twenty Pesos Only
			Delivery Schedule: Within thirty (3) to Sixty (60) days		

Penalty Clause for Delayed of 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.

Funding Code 02-13-050-400 **TOTAL AMOUNT P 1,030,020.00**

FUNDS AVAILABLE: ₱ 1,030,020.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:

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

- Attachments: GSD-RME-2024-26
- P.R. No.
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others

Notice of Award
 NOA# 2024-043

Reso # R2024-03-146

NTP-PROC-2024-144

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)

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-2024-144

March 26, 2024

RBGM MEDICAL EXPRESS SALES, INC.
138 Maginhawa, Teacher's Village East,
Diliman, Quezon City
Tel: (632) 426-0268

Sir/Madam:

This is to inform you that Purchase Order No. 76438 as a result of Direct Contracting for the Procurement of Supply of Labor, Tools, Parts and Materials for Repair and Installation of the Replacement for the Defective parts of Surgical Microscope at Operating Room, Brand: Carl Zeis (PN: 1503-419-029+8-A-SUR) has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within Thirty to Sixty (30-60) days from receipt of this notice.


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

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

