



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 76622**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. GSD-RME-2024-39 Dated: 03/12/2024  
 MODE OF PROCUREMENT DC-50.c  
 CS No. \_\_\_\_\_ AC No. AQ# 2024-036  
 DATE OF P.O. May 08, 2024

TO: Supplier/Dealer Contractor **RESPI CARE ENTERPRISES, INC**  
 Address: Narciso Bldg. II 23 Fisheries Street, Barangay Vasra, 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 the Repair, Installation of the Replacement for the Defective and Consumable Parts, Preventive Maintenance Service and Calibration of the Three (3) Units Ventilator Machine at Pulmo Laboratory SN # GB-0B035063 SN # GB-12038722, and GB-0B035126 Parts to be replaced:		
	3	kit	Preventive Maintenance Kit, MINDRAY	12,500.00	37,500.00
	3	pc	Oxygen Sensor, MAXTEC	18,500.00	55,500.00
	3	pc	Battery, Li-on, 14.8V, 588 MAH, MINDRAY	39,000.00	117,000.00
	1	pc	Back cover ( Host Inlet Fence ), MINDRAY	3,120.00	3,120.00
			Labor / Others:		
	3	lot	Dismantling and Installation, Clearing and Calibration Calibration Verification	10,000.00	30,000.00
			<b>Warranty: Ninety (90) days on parts replaced</b>		243,120.00
			<b>Delivery; Schedule" Within seven(7) working days from receipt of Purchase Orde</b>		Two Hundred Forty Three Thousand One Hundred Twenty Pesos Only
			For the use GSD		
			xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx		

Funding Code 4-02-13-050-400 **TOTAL AMOUNT P** 243,120.00

FUNDS AVAILABLE: 243,120.00  
**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

**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.  
**Notice of Award**  
 NOA# 2024-059 (Signature over printed name)  
 Reso # R2024-04-228 Date: \_\_\_\_\_  
 NTP-PROC-2024-169

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

24-18605P



Republic of the Philippines  
DEPARTMENT OF HEALTH  
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED  
NTP-PROC-2024-169

May 8, 2024

RESPICARE ENTERPRISES, INC.  
Narciso Bldg. II 23 Fisheries Streety  
Barangay Vasra, Quezon City  
Tel: 72165398; Mobile: 09176513686

Sir/Madam:

This is to inform you that Purchase Order No. 76622 as a result of Direct Contracting  
for the Procurement of Supply of Labor, Tools, Parts and Materials for the Repair, Installation of the Replacement  
for the Defective and Consumable Parts, Preventive Maintenance Service and Calibration of the Three (3) Units  
Ventilator Machine at Pulmo Laboratory (SN: GB-0B035063, GB-12038722 and GB-0B035126)  
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  
Date: \_\_\_\_\_

