

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 ORI		No	76622
FOR SUPPLIES OP. R. NO. GSD-RMI	OR EQUIPME E-2024-39	NT Dated:	03/12/2024
MODE OF PROC	UREMENT 50.c	۸	# 2024-036 #
CS No DATE OF P.O	May 08,	2024 No.	# 2024-036

			RESPICARE ENTERPRIS				
Addres	S:	Narciso Bldg.	II 23 Fisheries Street, Baran	ngay Vasra, Quezon City			
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section			operty Section	Delivery period: 7 working days Performance Security Posted: Other Terms: Surety Bond No.			
Location: Ground Floor, PCMC Bldg. Special Instructions			or, PCMC Bldg.	Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P			
Specia	ii iiisti uctio	118	cara di A	revice o.k. No.	Amount F		
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST	
			and Consumable Parts, Prand Calibration of the The Machine at Pulmo Labora SN # GB-12038722, and G	Replacement for the Defective reventive Maintenance Service ree (3) Units Ventilator atory SN # GB-08035063			
		kit	Preventive Maintenance	Kit. MINDRAY	12,500.00	37,500.00	
	3 /	DC -	Ovugen Sensor MAXTEC	tan esta en la companya de la compa	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 Fe	ence), MINDRAY	3,120.00	3,120.00	
			Labor	/ Others:	and the second second second second	The second secon	
	3	lot /		tion, Clearing and Calibration			
		*10.0	Calibration Verification	, tarking hills (2) on the person of the control of the person of the control of the control of the control of		1 243,120.00	
		y	Warranty: Ninety (90) d	lays on parts replaced	and the second section of the second	vvvvvvvvvvv	
			Delivery: Schedule" With	hin seven(7) working days from	n Two Hundred Fo	orty Three Thousand	
			receipt of Purchase Orde		One Hundred Tv	venty Pesos Only	
				e use GSD	5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
			la l	Follows xxxxxxxxxxxxxxxxxx			
			ctory Deliveries		* * 1		
1. One-ter	nth (1/10) of one	percent (1%) of the cos	t of unperformed portion for everyday of	delay.			
Once the	cumulative amor	ent of liquidated damag	es reaches 10% of the amount of the cont	ract, the Procuring Entity			
may resci	nd or terminate t	he contract, without pr	rejudice to other courses of action and rem	nedies available under the circumstances		358.71	
2. Excess	in price, if procu	rred from third parties,	through alternative mode of procuremen	t; and			
			and equal to 5% of the underwered item/s.				
		-02-13-05		A CHARLES OF THE CONTRACT OF T	OTAL AMOUNT P	1 243,120.00	
FUND LEA	Chief Acc	h G S LOBOS, CPA	☐ Canvass S☐ Notarized Exclusive	of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	CERTIFICATION This is to certify to today the copy of Order, and held to the cound by the terms a function of the contract an applicable.	hat I received this Purchase he Company and stipulation	
001	TAB CO	NZZIEZ MI	D, MScHSM, MPM	Notice of Awar			
SON	Executive			NOA# 2024-059	/01	rinted name)	
Reso # R2024-04-228						A P	
The state of the s			NTP-PROC- 2024-169	Date.			
Distrib	ution : I	White (Origina	al) - Attachment to pa		1		
סומפות		, .	cate) - Procurement	yment	Pink - Supply a	nd 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-2024-169

May 8, 2024

RESPICARE ENTERPRISES, INC.

RESTREME EIVIER RISES, IIVE.	
Narciso Bldg. II 23 Fisheries Streety	
Barangay Vasra, Quezon City	
Tel: 72165398; Mobile: 09176513686	
Account of the second s	
Cir./Madam	
Sir/Madam:	
FIG. 1	Direct Contraction
This is to intolling out that I distribute of the I	esult of Direct Contracting
for the Procurement of Supply of Labor, Tools, Parts and Materials for the	
for the Defective and Consumable Parts, Preventive Maintenance Service and Cal	
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 attack	ched Purchase Order within
Seven (7) working days from receipt of this notice.	
SONIA B. GONZALEZ, M.D., MScHSM, MPM Executive Director	
CONTA D. CONZA ECAM D. MC-UCM MDM	
SONIA W. GONZALEZ, M.D., MSCHSM, MFM	
Executive Director	
CONFORME:	
Received Original	
Signature Over Printed Name	
Authorized Representative	
Date:	
Date.	

