



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
 FOR SUPPLIES OR EQUIPMENT**

76850

P. R. NO. GSD-RME-2024-56 / Dated: 5/30/24
 MODE OF PROCUREMENT Direct Contracting 50.c
 CS No. _____ AC No. AQ-2024-059
 DATE OF P.O. July 03, 2024

TO: Supplier/Dealer Contractor **PRIME MEDIX ENTERPRISES**
 Address: Unit 525 The Hub B. One Oasis Ortigas Extension, Sta Lucia, Pasig 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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------------|
| 1 | 1 | pc | Supply of Labor, Tools, Parts, and Materials for the Preventive Maintenance Services and Replacement of the Consumable Parts for the Four (4) unit Ventilator at Pulmo Laboratory, PN: 2208-419-4662,4684,4686 and 4687-A-Pulmo (Brand/ Model: Monnal T60) Autoclavable Expiratory, Valve, AirLiquide, Monnal T60, France | 12,928.00 | 12,928.00 |
| 2 | 4 | kit | Maintenance Kit, T60 (Includes: Hepa-Filter, Map Filter, Intake Filter, Non-Return Valve, O-ring and Thoric Gasket) AirLiquide, Monnal T60, France | 17,189.00 | 68,756.00 |
| 3 | 4 | pc | Oxygen Cell, AirLiquide, Monnal T60, France | 11,949.00 | 47,796.00 |
| Note: Item # 1- Replacement for Serial # MT60-16484 and # 2 & 3 consumable parts for the four(4) units Warranty: Three (3) Months under normal usage Delivery Schedule: Within seven (7) working days from receipt of Purchase Order For the use of GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx | | | | | 129,480.00 |
| | | | | | One Hundred Twenty Nine Thousand Four 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.

Funding Code 502-13-050-400 **TOTAL AMOUNT P 129,480.00**

FUNDS AVAILABLE: 129,480.00
3/9
LEA M. VILLALOBOS, DEB, CPA
 Chief Accountant

- Attachments:
 P.R. No. GSD-RME-2024-56
 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.

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

Notice of Award
 NOA # 2024-091 (Signature over printed name)

Reso # 2024-06-344 Date: _____
 NTP-PROC - 2024-219

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-2024-219


July 3, 2024

PRIME MEDIX ENTERPRISES
Unit 525 The HUB B. One Oasis
Ortigas Ave. Extension, Sta. Lucia
Pasig City
Tel: (02) 8475-6383

Sir/Madam:

This is to inform you that Purchase Order No. 76850 as a result of Direct Contracting for the Procurement of Supply of Labor, Tools, Parts and Materials for the Preventive Maintenance Services and Replacement of the Consumable Parts for the four (4) units Ventilator at Pulmo Laboratory, PN: 2208-419-4662, 4684, 4686 and 4687 - A-PULMO (Brand/Model: Monnal T60) 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: _____

