



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**

76922

P. R. NO. GSD-RME-2024-55 Dated: 5-27-2024  
 MODE OF PROCUREMENT Direct Contracting 50.c  
 CS No. \_\_\_\_\_ AC No. AQ-2024-062  
 DATE OF P.O. July 16, 2024

TO: Supplier/Dealer Contractor **MEDMASTER, INC.**  
 Address: R19 Suntrust Capitol Plaza Building Matalino St. Central, 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
1		assy	Supply of Labor, Tools, Parts and Materials for the Repair and Installation of the replacement of the Defective Parts Plasma Sterilizer at Operating Room PN # 202009-419-2410-A-Surg ( Brand : HMTS ) Remote Plasma Assembly, HMTS, South Korea Delivery Schedule: Within seven (7) working days from receipt of Purchase Order For the use of GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx	159,000.00	159,000.00

Funding Code U-02-13-050-400 *mgd 8/11* **TOTAL AMOUNT P** 159,000.00

FUNDS AVAILABLE: ₱ 159,000.00  
LEA M. VILLALOBOS, DBA, CPA  
 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 # 2024-095 (Signature over printed name)  
 Reso # 2024-07-374 Date: \_\_\_\_\_  
 NTP-PROC - 2024-227

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

24-2024SF



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-2024-227

July 16, 2024

MEDMASTER INC.  
R19 Suntrust Capitol Plaza Bldg  
Matalino St, Brgy. Central  
Quezon City  
Tel: 280-2855; Fax: 937-2374

Sir/Madam:

This is to inform you that Purchase Order No. 76922 as a result of Direct Contracting  
for the Procurement of Supply of Labor, Tools, Parts & Materials for the Repair and Installation of the  
Replacement of the Defective Parts Plasma Sterilizer at Operating Room PN: 202009-419-2410-A-SURG (Brand:  
HMTS) 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. GONZALES, M.D., MSChSM, MPM  
Executive Director

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative

