



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **77088**
 Date of P.O: **2024-08-30**
 PR NO: **GSD-RME-2024-66** / Dated: **2024-07-01**
 MODE OF PROCUREMENT: **Direct Contracting**
 (50)

TO: Supplier/Dealer Contractor: **MEDMASTER, INC.**
 Address: **R19 Suntrust Capitol Plaza Building, Matalino / N/A / 280-2855 - 937-2374**

Department/Office/Division/Section/Unit where delivery: _____
 Delivery period: 14 Calendar Days
 Other Terms: _____
 Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 Special Instruction: _____
 No: _____
 Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	Supply of labor, tools, parts and materials for preventive maintenance service and installation of consumable and defective parts for "HMTS 80E" Plasma Sterilizer at Perinatal 1 lot Oil and Filter Kit 1 Consumables, HMTS, Korea 69,300.00 Kit 1 Includes: 1. One (1) liter, Vacuum pump Oil 2. One (1) set, Odor remover filter 3. One (1) piece Drain oil container 4. One (1) sheet, Oil Paper 5. One (1) pair, Gloves 6. One (1) piece, Funnel 7. One (1) piece, Garbage Vinyl 8. Four (4) pieces, Center Ring (NW40) 9. Four (4) pieces, O-ring of vacuum pump drain bolt 1 lot Oil and Filter Kit 2 Consumables (Brand: HMTS), Korea 89,250.00 Kit 2 Includes: 1. One (1) piece, Hepa filter with gasket 2. One (1) piece, Vacuum pump oil (4 ltr) 3. One (1) piece, Cracking Plasma Unit 4. One (1) piece Drain oil container 5. One (1) piece, Throttle Valve O-ring (MKS) 6. One (1) piece, Exhaust Filter Element 7. One (1) piece, Garbage Vinyl Parts to be replaced 1. Remote Plasma Assembly, Korea 124,000.00 2. Micro Pump, Korea 268,000.00 1 Lot PMS / Labor 20,000.00 PN# 2101-419-2676-Peri xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	570,550.00	570,550.00

P 570,550.00
 (Five Hundred
 Seventy
 Thousand Five
 Hundred Fifty
 Pesos)

For the use of General Services Division
 Warranty: Six (6) Months



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77088
 Date of P.O: **2024-08-30**
 PR NO: **GSD-RME-2024-66**, Dated: **2024-07-09**
 MODE OF PROCUREMENT: **Direct Contracting (50)**

TO: Supplier/Dealer Contractor: **MEDMASTER, INC.**
 Address: **R19 Suntrust Capitol Plaza Building, Matalino / N/A / 280-2855 - 937-2374**

Department/Office/Division/Section/Unit where delivery: _____
 Delivery period: **14 Calendar Days** Other Terms: _____
 Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. 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.
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional Instructions & conditions:
 1. Staggered Delivery/Payment
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
 3. Delivery is within **14 Calendar Days** upon receipt of Delivery Confirmation
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code: **5-02-13-050-400 / mgd 9/10/24** **TOTAL AMOUNT P 570,550.00** ✓

FUNDS AVAILABLE: **₱ 570,550.00** Attachment
 LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED: **SONIA B. GONZALEZ, M.D., MSCHSM, MPM**
 Executive Director

PR No: **GSD-RME-2024-66** ✓
 Abstract of Canvass/Bids: **AQ-2024-078**
 BAC Resolution No: **Reso-2024-08-489**
 NOA No: **NOA-2024-118** ✓
 NTP No: **NTP-PROC: 2024-243**
 PhilGEPS Ref No:
 AMRP No.

CERTIFICATION
 This is to certify that I received today the Original 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
 Date:

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division