



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



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**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





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-2024-243

August 30, 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. 77088 as a result of Direct Contracting  
for the Procurement of Supply of Labor, Tools, Parts & Materials for the Semi-Annual Preventive Maintenance  
Services and Installation of Consumable and Defective Parts of Plasma Sterilizer at Perinatal. PN: 2101-419-2676-  
PERI (Brand: HMTS 80E) has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within  
one to two (1-2) weeks from receipt of this notice.

  
SONIA B. GONZALEZ, M.D., MScHSM, MPM  
Executive Director 

CONFORME:  
Received Original

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

