



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: 77089
 Date of P.O: **2024-08-30**
 PR NO: **GSD-RME-2024-62** / Dated: **2024-07-03**
 MODE OF PROCUREMENT: **Direct Contracting (50)**

TO: Supplier/Dealer Contractor: **NPK MEDICAL TRADING INC.**
 Address: **# 62 Cordillera st. Quezon City / NONE / 742-5986**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: **7 Working Days**
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	lot	Supply of labor, tools and materials for Preventive Maintenance Service of two (2) units "Samsung HS60" Ultrasound Machine located at Diagnostic Laboratory PN: 1905-419-2616 and 2618: A-Diag, SAMSUNG MEDISON UGEO HS60, Korea ✓ xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of General Services Division	28,500.00	57,000.00
					₱ 57,000.00 (Fifty Seven Thousand Pesos)

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 items.

Funding Code **LR-02-13-000-400** / *mgs 9/10* **TOTAL AMOUNT ₱ 57,000.00**
mw

FUNDS AVAILABLE: **₱ 57,000.00**
garcia 9/17
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
SS/Segley
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

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 email: officeofthedirector@pcmc.gov.ph

Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2024-244

August 30 2024

NPK MEDICAL TRADING
Unit 301 and 302, 3rd floor
Elements Building, #532
Barangay Tatalon, Quezon City
Tel: 742-5986/721-1757
Fax: 743-0016

Sir/Madam:

This is to inform you that Purchase Order No. 77089 as a result of Direct Contracting for the Procurement of Supply of Labor, Tools and Materials for the Preventive Maintenance Service of two (2) units Ultrasound Machine (Brand: SAMSUNG HS60) at the Diagnostic Laboratory (PN; 1905-419-2616 and 2618-A-DIAG, SAMSUNG MEDISON UGEO HS60, Korea) 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: _____

