



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: **77157**
Date of P.O.: **2024-09-11**
PR NO: **GSD-RME-2024-77** Dated: **2024-08-14**
MODE OF PROCUREMENT: Direct Contracting (50)

TO: Supplier/Dealer Contractor: **MEDMASTER INC.**
Address: **R19 Suntrust Capitol Plaza Building Matalino / NONE / 280-2855**

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 Other Terms: _____
Performance Security Posted:
 Cash Bank Guarantee Security Bond
No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	<p>Supply of labor, tools, parts and materials for repair and installation of the replacement for the defective parts of "HMTS-80E" Plasma Sterilizer at Operating Room Parts to be replaced: /</p> <p>One (1) Unit Remote Plasma Assembly, Korea One (1) Unit I/O Control Board, Korea</p> <p>Warranty: Six (6) Months xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx</p> <p>For the use of General Services Division PN # 202009-419-2410-A-SURG</p>	490,000.00	490,000.00

P 490,000.00
(Four Hundred Ninety 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 item/s.

Funding Code: **5-02-13-050-400**, *mgf 9/17*
TOTAL AMOUNT P 490,000.00

FUNDS AVAILABLE: **₱ 490,000.00**
Attachment
 PR No: **GSD-RME-2024-77**
 Abstract of Canvass/Bids: **AQ-2024-080**
 BAC Resolution No: **RESO-2024-09-500**
 NOA No: **NOA-2024-122**
 NTP No: **NTP-PROC: 2024-252**
 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]
Signature over printed name
Date: **Sept. 23, 2024**

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

24-3114CF