



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: **77190**
 Date of P.O.: **2024-09-17**
 PR NO: **GSD-RME-2024-69** Dated: **2024-07-18**
 MODE OF PROCUREMENT: **Direct Contracting**
 (50)

TO: Supplier/Dealer Contractor: **PATIENT CARE CORPORATION**
 Address: **131 LRM Bldg., Malakas St., Central Diliman, quezon city / mmallorca@pcc.com.ph / 961-1602 / 963-4770 - 961-5513**

Department/Office/Division/Section/Unit where delivery: _____ Delivery period: 90 Calendar Days Other Terms: _____
 Is to be made: **Materials Management Division** Performance Security Posted: _____
 Location: **Ground Floor, PCMC Bldg** Cash Bank Guarantee Security Bond
 Special Instruction: _____ No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	kit	<p>"Supply of Labor, Tools, Parts and Materials for the Installation of the Replacement for the Consumable Parts, Preventive Maintenance Services and Calibration of the Ethylene Oxide Sterilizer at Sterilization Room, PN # 1905-419-2604-A-CASR (Brand: 3M Steri-Vac Preventive Maintenance Kit (see attached) PGS 20) Assembly 3M, USA</p> <p>xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of General Services Division Warranty: Thirty (30) calendar days from date of installation</p>	95,980.00	95,980.00

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: **02-13-050-400** / *mgd 9/24* **TOTAL AMOUNT P 95,980.00**

FUNDS AVAILABLE: **P 95,980.00** Attachment
 LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED: *[Signature]*
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director *[Signature]*

PR No: **GSD-RME-2024-69**
 Abstract of Canvass/Bids: **AQ-2024-079**
 BAC Resolution No: **RESO-2024-09-499**
 NOA No: **2024-121**
 NTP No: **2024-264**
 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 email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2024-264

September 17, 2024

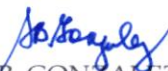

PATIENT CARE CORP

AHI Corporate Center,
Purok 1, Alasas, San Fernando City,
Pampanga, Region III, Philippines
Tel No.: 0919-0081825
Email Address: mcmejia@pcc.com.ph

Sir/Madam:

This is to inform you that Purchase Order No. 77190 as a result of Direct Contracting
for the Procurement of Supply of Labor, Tools, Parts and Materials for the Installation of the Replacement For
the Consumable Parts, preventive Maintenance Services and Calibration of the Ethylene Oxide Sterilizer at
Sterilization Room, PN: 1905-419-2604-A-CASR (Brand: 3M Steri-Vac 8 GS 2D) has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
ninety (90) calendar 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: _____

