



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: 77853
 Date of P.O: **2025-01-20**
 PR NO: **NICU-2025-01** / Dated: **2024-09-24**
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **UNDECIM MEDICAL SUPPLIES**
 Address: **Unit 103/105 No. 70 Holy Spirit Residence cor. Paraluman Street, Don Antonio Drive, Holy Spirit Quezon City / undecimmedicals@gmail.com / (02) 7217-3224 / 7278-6632**

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
 Other Terms: **Alpha Insurance & Surety Co. Inc. GC13186089**
 Security Bond **Jan. 24, 2025**
 Amount P: **24,500.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	50	pc	Probe, disposable for SPO2 for cardiac monitor GE compatible to Probe, disposable for SPO2 for cardiac monitor GE Shenzhen Caremed Medical Technology Co., Ltd.	500.00	25,000.00
2	50	pc	Probe, disposable for SPO2 for cardiac monitor philips compatible to Probe, disposable for SPO2 for cardiac monitor PHILIPS Shenzhen Caremed Medical Technology Co., Ltd.	500.00	25,000.00
3	50	pc	Probe, disposable for SPO2, for cardiac monitor Infinium compatible to Probe, disposable for SPO2 for cardiac monitor Infinium Shenzhen Caremed Medical Technology Co., Ltd.	500.00	25,000.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Neonatology Division All deliveries shall have at least 1 year expiration period					P 75,000.00 (Seventy Five Thousand Pesos)

Penalty Cause 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/.

Additional instructions & conditions:
 1. Staggered Delivery/Payment
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
 3. Delivery is within **7 Working 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 **5-02-03-000** / *mgs 1/23/25*

TOTAL AMOUNT P 75,000.00

FUNDS AVAILABLE: **75,000.00**
Signature 1/29
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
Signature
MARIA EVA L. JOPSON, MD, MSCHSM, MPM
 OIC Executive Director

Attachment
 PR No: **NICU-2025-01**
 Abstract of Canvass/Bids:
 BAC Resolution No: **2025-00-030**
 NOA No: **2025-023-004**
 NTP No: **2025-091**
 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-2025-091

January 20, 2025

UNDECIM MEDICAL SUPPLIES
Unit 103-105 #70 Holy Spirit Drive
Don Antonio Heights, Holy Spirit, Quezon City
Tel. No. 7278-6632

Sir/Madam:

This is to inform you that Purchase Order No. 77853 as a result of Public Bidding
for the Procurement of Direct Medical Supplies (NICU) CY 2025
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 and/or Delivery Order Slip for
Staggered Delivery.

Ms. En Jopson

MARIA EVA I. JOPSON, MD, MScHSM, MPM
OIC-Executive Director *[Signature]*

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

