



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: **77871**
 Date of P.O: **2025-01-22**
 PR NO: **PULMO-2025-01** Dated: **2024-09-25**
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **HEALTHRUSH ENTERPRISES**
 Address: **Unit 704 West Trade Center 132, West Avenue, Phil-Am, Quezon City / healthrush@outlook.com / healthrushenterprises5@outlook.com / 0966-2370016 / 0932-2596388**

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: **6(13)916640** Amount P: **820,755.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	300	pc	Adult/Child High Flow Nasal Cannula (4mm) compatible with GGM GREAT GROUP MEDICAL CO., LTD.	1,607.00	482,100.00
2	1500	pc	Chamber Adult for Fisher & Paykel Humidifier, Disposable GGM, GREAT GROUP MEDICAL CO., LTD.	649.00	973,500.00
3	300	pc	Infant High Flow Nasal Cannula (3.5mm) compatible with GGM GGM, GREAT GROUP MEDICAL CO., LTD.	1,874.00	562,200.00
4	250	pc	Tubings, Adult ventilator with exhalation valve GGM, GREAT GROUP MEDICAL CO., LTD.	648.00	162,000.00
5	700	pc	Tubings, Adult ventilator with water trap GGM, GREAT GROUP MEDICAL CO., LTD.	648.00	453,600.00
6	50	pc	Tubings, High Flow GGM, GREAT GROUP MEDICAL CO., LTD.	2,049.00	102,450.00
xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of Pediatric Pulmonology All deliveries shall have at least 1 year expiration period					P 2,735,850.00 (Two Million Seven Hundred Thirty Five Thousand Eight Hundred Fifty 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.

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 **50203080** *mgd 1/27/25*

TOTAL AMOUNT P 2,735,850.00

FUNDS AVAILABLE: **2735,850**
 Attachment
 PR No: **PULMO-2025-01**
 Abstract of Canvass/Bids:
 BAC Resolution No: **2025-00-030**
 NOA No: **2025-028-001**
 NTP No: **2025-111**
 PhilGEPS Ref No:
 AMRP No.
 APPROVED:
Maria Eva I. Simpson
MARIA EVA I. SIMPSON, MD, MSCHSM, MPM
 OIC 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-2025-111

January 22, 2025

HEALTHRUSH ENTERPRISES
Unit 704 West Trade Center
132 West Ave., Phil-Am, Quezon City
Tel: 8376-5685 / 0905-428-0400

Sir/Madam:

This is to inform you that Purchase Order No. 77871 as a result of Public Bidding
for the Procurement of Direct Medical Supplies (Pediatric Pulmonology) CY 2025
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
7 (Seven) working days from receipt of this notice and / or Delivery Order Slip for
Staggered Delivery.

MARIA EVA I. JOPSON, MD., MScHSM, MPM
OIC-Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

