



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: **77879**

Date of P.O: **2025-01-22**

PR NO: **ANES-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 / undecimmedicalsupplies@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 Other Terms: \_\_\_\_\_  
 Performance Security Posted:  Cash  Bank Guarantee  Security Bond  
 Amount P: **310,470.00**  
 No: **6(13) 186032**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	10	set	Blood Pressure Cuff Set ( Pedia to Adult) reusable GENERIC Shenzhen Caremed Medical Technology Co., Ltd.	3,250.00	32,500.00
2	10	Set	Blood Pressure Cuff Set (size 1 to size 5) Reusable Neonates and infants, Double Tubing with connector GENERIC Shenzhen Caremed Medical Technology Co., Ltd.	5,900.00	59,000.00
3	10	pc	Blood Pressure Monitoring cable, Adult GENERIC Shenzhen Caremed Medical Technology Co., Ltd.	1,500.00	15,000.00
4	40	pc	Disposable Pressure Infusion Bag 1 L GENERIC Shenzhen Med-link Electronics Tech Co., Ltd.	1,500.00	60,000.00
5	10	pc	ECG Cable 5 leads GENERIC Shenzhen Caremed Medical Technology Co., Ltd.	6,500.00	65,000.00
6	80	pc	Finger Probe, Adult - Disposable, Wrap around GENERIC Shenzhen Caremed Medical Technology Co., Ltd.	525.00	42,000.00
7	80	pc	Finger Probe, Infant - Wrap around, Disposable GENERIC Shenzhen Caremed Medical Technology Co., Ltd.	425.00	34,000.00
8	80	pc	Finger Probe, Pedia, Disposable, wrap around GENERIC Shenzhen Caremed Medical Technology Co., Ltd.	525.00	42,000.00
9	4	pc	Invasive Blood Pressure Cable Utah GENERIC Shenzhen Caremed Medical Technology Co., Ltd.	8,000.00	32,000.00
10	2	pc	Invasive Blood Pressure Cable, Double Channel (Utah type) GENERIC Shenzhen Caremed Medical Technology Co., Ltd.	5,000.00	10,000.00
11	20	pc	NIBP Hose Cable GENERIC Shenzhen Caremed Medical Technology Co., Ltd.	5,500.00	110,000.00
12	12	pc	SPO2 Adapter Cable GENERIC	5,200.00	62,400.00



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 Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
13	20	pc	Shenzhen Caremed Medical Technology Co., Ltd. SPO2 cable GENERIC Shenzhen Caremed Medical Technology Co., Ltd.	5,200.00	104,000.00
14	10	pc	Temperature probe Rectal, reusable GENERIC Shenzhen Caremed Medical Technology Co., Ltd.	2,200.00	22,000.00
15	150	pc	Water Trap for E-sCAI0VE Gas module (Dfend prodark stel Blue) GENERIC Shenzhen Caremed Medical Technology Co., Ltd.	2,300.00	345,000.00
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Pediatric Anesthesia Division All deliveries shall have at least 1 year expiration period					P 1,034,900.00 (One Million Thirty Four Thousand Nine Hundred 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.

**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 **50203020** *mgf 1/27/25*

**TOTAL AMOUNT P 1,034,900.00** *dm*

FUNDS AVAILABLE: **1,034,900.00**  
*for* *mgf 1/27/25*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
 APPROVED:  
*Maria Eva I. Jorjon*  
**MARIA EVA I. JORJON, MD, MSCHSM, MPM**  
 OIC Executive Director *SA* *CA* *LA*

**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  
**25-0235F**





Republic of the Philippines  
DEPARTMENT OF HEALTH  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED**  
**NTP-PROC-2025-119**

January 22, 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. 77879 as a result of Public Bidding  
for the Procurement of Direct Medical Supplies (Pediatric Anesthesia) 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.

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

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

