



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: **77880**  
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: **PRIME MEDIX ENTERPRISES**  
Address: **Unit 525 The Hub B One Oasis Ortigas Ave. Ext / joanna.apillanes@primemedix.com.ph / cantubamichael7@gmail.com / Tel:8475-6383 Fax: 8942-5830**

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) 187882 - PSG** Amount P: **70,200.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	24	pc	Supraglottic Airway Device with Soft Gel Like Non-inflatable Cuff size 1 "COMPLY" I-GEL NEONATE, SUPRAGLOTTIC AIRWAY SIZE 1, IGEL INTERSURGICAL LTD.	1,950.00	46,800.00
2	24	pc	Supraglottic Airway device with soft gel like non-inflatable cuff size 1.5 "COMPLY" I-GEL INFANT, SUPRAGLOTTIC AIRWAY SIZE 1.5, IGEL INTERSURGICAL LTD.	1,950.00	46,800.00
3	24	pc	Supraglottic Airway device with soft gel like non-inflatable cuff size 2 "COMPLY" I-GEL, SMALL PAEDIATRIC, SUPRAGLOTTIC AIRWAY DEVICE SIZE 2, IGEL INTERSURGICAL LTD.	1,950.00	46,800.00
4	24	pc	Supraglottic Airway device with soft gel like non-inflatable cuff size 2.5 "COMPLY" I-GEL, LARGE PAEDIATRIC SUPRAGLOTTIC AIRWAY DEVICE SIZE 2.5, IGEL INTERSURGICAL LTD.	1,950.00	46,800.00
5	24	pc	Supraglottic Airway Device with Soft Gel Like Non-inflatable Cuff size 3 "COMPLY" I-GEL SMALL ADULT, SUPRAGLOTTIC AIRWAY DEVICE SIZE 3, IGEL INTERSURGICAL LTD.	1,950.00	46,800.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pediatric Anesthesia Division All deliveries shall have at least 1 year expiration period					<b>P 234,000.00</b> (Two Hundred Thirty Four 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.

**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 **50203 080** *mgf 1/27/25* **TOTAL AMOUNT P 234,000.00**

**FUNDS AVAILABLE:** 234,000 - Attachment  
 PR No: **ANES-2025-01**  
 Abstract of Canvass/Bids:  
 BAC Resolution No: **2025-00-030**  
 NOA No: **2025-025-003**  
 NTP No: **2025-120**  
 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

**APPROVED:**  
*Maria Eva I. Jopson*  
**MARIA EVA I. JOPTION, MD, MSChSM, MPM**  
 OIC Executive Director

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](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-2025-120

January 22, 2025

PRIME MEDIX ENTERPRISES  
Unit 525 The HUB B. One Oasis  
Ortigas Ave. Extension, Sta. Lucia  
Pasig City  
Tel: (02) 8475-6383

Sir/Madam:

This is to inform you that Purchase Order No. 77880 as a result of Public Bidding  
for the Procurement of Various Direct Medical Supplies (Pediatric Anesthesia) CY 2024  
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: \_\_\_\_\_

