



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: **77885**

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: **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) 116592** Amount P: **79,944.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	240	pc	Anesthesia Breathing Circuit with Y-piece, 72 inches hose, Adult with 3L bag VERTEX, Ningbo Shengyurui Medical Co.,Ltd.	387.00	92,880.00
2	200	pc	Breathing Circuit with Y-piece Pedia, with Filter and 1L Bag compact collapsible VERTEX, Ningbo Shengyurui Medical Co.,Ltd.	384.00	76,800.00
3	200	pc	In-Line Closed Suction System MEDCAPTAIN, Medcaptain Life Science Co., Ltd.	484.00	96,800.00
xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of Pediatric Anesthesia Division All deliveries shall have at least 1 year expiration period					<b>P 266,480.00</b> (Two Hundred Sixty Six Thousand Four Hundred Eighty 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 **502020SD mgd/1/27**

**TOTAL AMOUNT P 266,480.00**

FUNDS AVAILABLE: **264,480-**  
  
  
**LIZA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
  
 APPROVED:  
  
**MARIA EVA I. JORSON, MD, MSCHSM, MPM**  
 OIC Executive Director

Attachment  
 PR No: **ANES-2025-01**  
 Abstract of Canvass/Bids:  
 BAC Resolution No: **2025-00-030**  
 NOA No: **2025-025-001**  
 NTP No: **2025-122**  
 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](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-2025-122**

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. 77885 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  
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: \_\_\_\_\_

