

Republic of the Philippines

TO: Supplier/Dealer Contractor: LINDE PHILIPPINES, INC.

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: SR-2025-02

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77889

Date of P.O: 2025-01-23

Dated: 2025-01-14

MODE OF PROCUREMENT: PB (Goods)

Address	: 12t	h Floor,	Unit 1201, Th	e Podium West Tov	ver / N/A /							
Department/Office/Division/Section/Unit where delivery												
Is to be made: Materials Management Division Performance Security									Other rei	1115.		
Location: Ground Floor, PCMC Bldg U Cash U Ban									Securi	ty Bond		
	Instruction	No: 6(13) A- 6416				Amount P: 588, 322-80						
Item No	QTY	UNIT		ARTICLES				UNIT	COST	TOTAL COST		
1	12000	m3	Oxygen, Liqui						16.80	2,016,000.00		
	0 \		Puirity: Minim)		,			
			Odor or taste:	Without significant or	dor or taste		-					
	Moisture/Vapor/Water: Less than 1ppm						1					
2	30 ,	cyl		cal (STD) Back-up for	manifold ,		1		230.00	6,900.00		
	,		Puirity: Minim						`	,		
				mum 1,800.00 PSI								
				Without significant or								
	Moisture/Vapor/Water: Less than 1ppm									0 2 022 000 00		
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx						CXXX			P 2,022,900.00 (Two Million		
							the			Twenty Two		
			Ter	ms of Reference Multi-year	project: 2nd ye	ear	1		1	Thousand Nine		
							1			Hundred Pesos)		
							1					
							1		2			
							1					
)					
							-					
							1					
							1					
							1					
							1					
]					
Penalty Cla	use for Dela	ayed or Uns	atisfactory Deliverie	es:		Additional	Instruct	ions & con	ditions:			
1. One-tent	th (1/10) of or	ne percent (1	%) of the cast of unper	rformed portion for everyday of one amount of the contract, the Pr		1. Staggere	ed Delivery	d Delivery/Payment will take effect upon receipt of Delivery Confimation of				
may rescind	or terminate			other courses of action and reme		Quantity/D	ate	e				
	under the circumstances. 2. Excess in price, if procurred from third parties, through alternative mode of procurement; and Confirmation								s within 7 Working Days upon receipt of Delivery			
3. In case of	of bidding, for	feiture of per	formance security equ	al to 5% of the undelivered item	/S-			the right to reject or cancel any items in this PO for d reasonable ground where the award will not benefit the				
						Governmen		abre groom	WINC COLCUM	d will not belief the		
Funding	Code			(.L.)			TOTA	LAMO	UNT P. 2	022,900.00		
9		5-02-	03-080	med 1/28					(
FUNDS	, /)							CERTIFICATION				
014037	2, 522, 900.00							This is to certify that I received today the Original				
									copy of this Purchase Order, and held the			
	BAC Resolution No: 2024-00-014								Company bound by the terms and stipulation of			
LE	LEA M. VILLALOBOS, DBA, CPA NOA No: 2024-005								other laws a	oplicable		
	Chief Accountant DNTP No: 2025-126											
APPROV		Ç.		☐ PhilGEPS Ref No: 10:	261/32							
	My En	mh.		MALLI, MO								
MARIA	MARIA EVA I. JOSSON, MD. MSCHSM. MPM								Signature over printed name			
	OIC Executive Director CA								Date:			
Date:												

Distribution:

Original -

Duplicate -

Procurement/Materials Management Division

Attachment to payment



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-2025-126

January 23, 2025

LINDE PHILIPPINES, INC
12th floor, Unit 1201, The Podium West Tower
12 ADB Avenue, Ortigas Center
Pasig City
Telefax: 8702-7500/8817-8767

Sir/Madam: This is to inform you that Purchase Order No. 77889 as a result of **Public Bidding** for the Procurement of One (1) Lot Supply and Delivery of Medical Oxygen Pipe-in-Liquid for Vacuum Insulated Evaporator (VIE) and Medical Oxygen Standard for Manifold Back-Up for three (3) Years has been approved. You may now proceed with the delivery of the items listed in the attached Purchase Order within Seven (7) days or less from receipt of this notice and/or Delivery Order Slip for Staggered Delivery. OIC-Executive Director CONFORME: Received Original Signature Over Printed Name Authorized Representative Date: