



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: **77960**  
 Date of P.O.: **2025-02-10**  
 PR NO: **CARDIO-2025-01** Dated: **2024-10-01**  
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **PHP MEDICAL DISTRIBUTORS, INC.**  
 Address: **Unit 4P Future Point Plaza 3 # 111 Panay Ave. / N/A /**

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: **DR # 180280, Feb. 12, 2025** Amount P: **2,700.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	20	pc	Diagnostic Catheter, Pigtail 5F Straight, 130cm 17SH - Technowood Pigtail Catheter, 5F Straight, Technowood Technowood Manufacturing Corporation	1,300.00	26,000.00
2	20	pc	High Pressure Syringe for Power Injector box of 25's Antmed High Pressure Syringe, Antmed Shenzhen Antmed Co., Ltd.	750.00	15,000.00
3	20	pc	Pressure Connecting Tube 150cm/1200psi Antmed Pressure Connecting Tube 150cm, 1200psi, Antmed Shenzhen Antmed Co., Ltd.	650.00	13,000.00
xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of Cardiology All deliveries shall have at least 1 year expiration period					<b>P 54,000.00</b> (Fifty 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 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: **5-02-03-080** / *mgd 7/13* **TOTAL AMOUNT P 54,000.00**

FUNDS AVAILABLE: **P 54,000.00** Attachment  
 LEA M. VILLALOBOS, DBA, CPA  
 Chief Accountant  
 APPROVED: *Maria Eva L. Johnson*  
 MARIA EVA L. JOHNSON, MD, MSCHSM, MPM  
 OIC Executive Director

PR No: **CARDIO-2025-01**  
 Abstract of Canvass/Bids:  
 BAC Resolution No: **2025-02-108**  
 NOA No: **2025-059-004**  
 NTP No: **2025-154**  
 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-2025-154**

February 10, 2025

PHP MEDICAL DISTRIBUTORS INC.  
Unit 4P Future Point Plaza III Panay Ave.  
South Triangle, Quezon City  
Tel Nos: 8734-6560 / 8374-6559

Sir/Madam:

This is to inform you that Purchase Order No. 77960 as a result of Public Bidding  
for the Procurement of Direct Medical Supplies - (Cardiology) 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: \_\_\_\_\_

