



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: **78063**
 Date of P.O.: **2025-03-06**
 PR NO: **GSD-MEQ-2025-15** Dated: **2025-01-31**
 MODE OF PROCUREMENT: **Direct Contracting (50)**

TO: Supplier/Dealer Contractor: **MEDEV MEDICAL DEVICES CORPORATION**
 Address: **Red Flower (MJ46) Compound, Sta Ana Drive, Su / mariz.medev@gmail.com / 821-2890 / FAX 822-6376**

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: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	pc	"Supply of Labor, Tools, Parts and Materials for the repair, installation and replacement of the defective parts of One (1) Unit ECG Machine (Mortara) at Pediatric Cardiology , PN # 1702-419-2084-A-CARDIO"	12,000.00	12,000.00
2	1	pc	ECG Cable Banana to Snap Adapter, set of 10 Mortara, US LD Set WAM/AM12 10 WRE AHA BANA GRY Mortara, xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of General Services Division Warranty: Six (6) Months	39,000.00	39,000.00
					P 51,000.00 (Fifty One 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.

Funding Code **15-02-13-050-400** *ref 3/10* **TOTAL AMOUNT P 51,000.00**

FUNDS AVAILABLE: **51,000.00**
 Attachment
 PR No: **GSD-MEQ-2025-15**
 Abstract of Canvass/Bids: **AQ-2025-019**
 BAC Resolution No: **R-2025-02-159**
 NOA No: **NOA-2025-077**
 NTP No: **NTP-PROC: 2025-178**
 PhilGEPS Ref No:
 AMRP No.
 APPROVED:
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
MARIA EVA I. JOPSON, MD, MSChSM, MPM
 OIC Executive Director

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

25-0705CF



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-2025-178

March 6, 2025

MEDEV MEDICAL DEVICES CORPORATION
Saudi Arabia St. Better Living Subd.
Brgy. Don Bosco, Paranaque, City
Tel: 8822-6376 E-mail: admin@medevmedicaldevices.com

Sir/Madam:

This is to inform you that Purchase Order No. 78063 as a result of Direct Contracting
for the Procurement of 1 lot Supply of Labor, tools Parts and Materials for the repair, installation and replacement
of the defective parts of 1 unit ECG Machine (Mortara) at Pediatric Cardiology (PN: 1702-419-2084-A-CARDIO)
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.

MARIA EVA I. JOHNSON, MD, MSChSM, MPM
OIC-Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____



Management System
ISO 9001:2015
ISO 14001:2015
ISO 45001:2018
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