



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: **78088**  
 Date of P.O: **2025-03-13**  
 PR NO: **GSD-MEQ-2025-13** Dated: **2025-01-13**  
 MODE OF PROCUREMENT: **Direct Contracting (50)**

TO: Supplier/Dealer Contractor: **MEDMASTER, INC.**  
 Address: **R19 Suntrust Capitol Plaza Building, Matalino Street, Central, Quezon City / info@medmaster.com.ph / Jocelynbuizonlozano@yahoo.com / 280-2855 / 937-2374 / 0925-7765095**

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	2	lot	<b>"Supply of labor, tools, parts and materials for the Quarterly Preventive Maintenance Services and Installation of the consumable parts replacement of One (1) Unit Plasma Sterilizer at Operating Room (Brand: HMTS) PN # 202009-419-2410-A-SURG."</b> Oil and Filter Kit 1 Consumables (every 600 cycles or six (6) months whichever comes first) Kit 1 Includes: 1. One (1) liter, Vacuum pump oil . 2. One (1) set. Odor remover filter . 3. One (1) piece Drain oil container . 4. One (1) sheet Oil paper . 5. One (1) pair Gloves . 6. One (1) piece Funnel . 7. One (1) piece Garbage vinyl . 8. Four (4) pieces Center ring (NW40) . 9. Four (4) pieces O-ring of vacuum pump drain bolt .	69,300.00	138,600.00
2	1	lot	Oil and Filter Kit 2 Consumables (every 1200 cycles or annually whichever comes first) Kit 2 Includes: 1. One (1) piece Hepa filter (k1) with gasket . 2. One (1) bottle Vacuum pump oil ( 0.4 ltr ) . 3. One (1) piece Cracking plasma unit . 4. One (1) piece Drain oil container . 5. One (1) piece Throttle valve o-ring (MKS) . 6. One (1) piece Exhaust filter elements . 7. One (1) piece Garbage vinyl .	89,250.00	89,250.00
3	4	lot	Labor	25,000.00	100,000.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of General Services Division Warranty: Six (6) Months					<b>P 327,850.00</b> (Three Hundred Twenty Seven Thousand Eight Hundred Fifty Pesos)



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**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: **2025-03-050-400** / *mgd 3/17/25*  
**TOTAL AMOUNT P 327,850.00**

FUNDS AVAILABLE: **₱ 327,850.00**  
 Attachment  
 PR No: **GSD-MEQ-2025-13**  
 Abstract of Canvass/Bids: **AQ-2025-027**  
 BAC Resolution No: **R-2025-03-183**  
 NOA No: **NOA-2025-087**  
 NTP No: **NTP-PROC: 2025-187**  
 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:

APPROVED:  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
**MARIA EVA I. JOPSON, MD, MSCHSM, MPM**  
 OIC Executive Director

Distribution: Original - Attachment to payment  
 Duplicate - Procurement/Materials Management Division

25-0778 CF



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-2025-187

March 13, 2025

MEDMASTER INC.  
R19 Suntrust Capitol Plaza Bldg  
Matalino St, Brgy. Central  
Quezon City  
Tel: 280-2855; Fax: 937-2374

Sir/Madam:

This is to inform you that Purchase Order No. 78088 as a result of Direct Contracting  
for the Procurement of Supply of Labor, Tools, Parts & Materials for the Quarterly Preventive Maintenance  
Services and Installation of the consumable parts replacement of One (1) Unit Plasma Sterilizer at Operating Room,  
Brand: HMTS (PN: 202009-419-2410-A-SURG) 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 / Delivery Order Slip.

  
MARIA EVA I. JOPSON, MD, MScHSM, MPM  
OIC-Executive Director 

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative

