

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: 78133

2025-03-21 Date of P.O:

PR NO: GSD-MEQ-2025-17 Dated: 2025-02-05 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 / jocelynbulzonlozano@yahoo.com / 280-2855 / 937-2374 /

0925-7765095

| Department/Office/Division/Section/Unit where delivery Delivery period: 7 Working Days Other Terms | | | | | | ms: |
|---|-------------|-------|---|--|-----------|--|
| Is to be made: Materials Management Division Performance Security Post Location: Ground Floor, PCMC Bldg Cash Bank Guar | | | | | | ty Rond |
| | Instruction | | Floor, FCMC Blag | ☐ Cash ☐ Bank Guar No: | Amoun | |
| Item No | QTY | UNIT | ARTICLES | The same of the sa | UNIT COST | TOTAL COST |
| | | | "Supply of labor, tools, parts an Quarterly Preventive Maintenan Installation of the consumable p One (1) unit " HMT580E" Plasma | d materials for the ice Services and parts replacement of a Sterilizer at | S.W. 200. | |
| 1 | 4 . | lot 、 | Perinatology Center (PN # 2103 Labor \ | ` | 25,000.00 | 100,000.00 |
| 2 | 2 、 | lot 、 | for every quarter preventive mair Oil and Filter Kit 1 Consumables (ev months whichever comes first) (Brand: HMTS) | | 69,300.00 | 138,600.00 |
| 3 | 1, | lot 、 | 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 (NW4 9. Four (4) pieces O-ring of Vacuum Oil and Filter Kit 2 Consumables (evannually whichever comes first) (Brand: HMTS) | iO) pump drain bolt | 89,250.00 | 89,250.00 |
| | | | Kit 2 Includes: 1. One (1) piece, Hepa filter (k1) wit 2. One (1) bottle Vacuum pump oil (3. One (1) piece, Cracking Plasma u 4. One (1) piece, Drain oil container 5. One (1) piece Throttle Valve O-rin 6. One (1) piece, Exhaust Filter Elen 7. One (1) piece Garbage Vinyl xxxxxxxxxxxxxxxxxxxxx Nothing Follor For the use of General Sen Warranty: Thirty (30) | 0.4ltr) nit ng (MKS) nent WS XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | P 327,850.00 (Three Hundred Twenty Seven Thousand Eight Hundred Fifty Pesos) |
| | | | | | | |



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: 78133

2025-03-21 Date of P.O: Dated: 2025-02-05 PR NO: GSD-MEQ-2025-17 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 / | | | | | | | | | |
| | 092 | 5-77650 | 95 | | | | | | |
| Denartn | nent/Offic | ce/Divisio | n/Section/Unit where delivery | Delivery ne | riod: 7 M | Inrking | Dave (| Other Tel | rme: |
| | | | | | elivery period: 7 Working Days Other Terms:erformance Security Posted: | | | | |
| Location: Ground Floor, PCMC Bldg | | | | ☐ Cash ☐ Bank Guarantee ☐ Security Bond | | | | | |
| Special Instruction | | | | No: Amount P: | | | | | |
| Item No | | | | 5 | | | UNIT COST TOTAL CO | | TOTAL COST |
| | | | | | and the Res Control | | | - | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | 1 | | | |
| | | | | | | 1 | | | |
| | | | | | | - 1 | | | |
| | | | | | | | | | |
| | | | | | | - | | | |
| | | | | | | 1 | | | |
| Penalty Cla | use for Del | aved or Uns | atisfactory Deliveries: | | Additiona | Instruc | tions & condi | tions: | |
| 1. One-ten | th (1/10) of o | ne percent (1 | %) of the cost of unperformed portion for everyday of | | 1. Staggere | ed Delivery/Payment | | | |
| cumulative amount of Ilquidated 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 Quantity/Di | | | | | | will take effect upon receipt of Delivery Confimation of ate | | | |
| under the circumstances. 3. Delivery | | | | | | is within 7 Working Days upon receipt of Delivery | | | |
| Excess in price, if procurred from third parties, through alternative mode of procurements. In case of bidding, forfeiture of performance security equal to 5% of the undelivered iter. | | | | | | | ms in this PO for | | |
| 5 in case of analogy forestore of partitionine security equal to 5% of the original real | | | | | justifiable a | and reaso | | | ard will not benefit the |
| | | - | | | Governmen | _ | | | 47) |
| Funding Code 4-02-13-050-400 mo 3/24/M | | | | - | TOTAL AMOUNT P 327,850.00 | | | 27,850.00 | |
| | | | , , , , , , , , , , , , , , , , , , , | ار المحارد | | | | | |
| FUNDS AVAILABLE: \$327, 800,000 Attachment | | | | | CERTIFICATION | | | | |
| | | | | | This is to certify that I received today the Original | | | | |
| Abstract of Canvass/Bids: AQ# 2025-028 C | | | | | | copy of this Purchase Order, and held the | | | |
| | | | | | | Company bound by the terms and stipulation of | | | |
| LEA M. VILLALOBOS, DBA, CPA NO. NOA-2025-090 . the contract and other laws applicable | | | | | | | ppiicabie | | |
| Chief Accountant | | | | | | | | | |
| APPROVED: PhilGEPS Ref No: | | | | | | | | | |
| 11 | ma 2 | men | GAMAP NO. | | | | | | |
| MARIA EVA I, JORSON, MD, MSCHSM, MPM | | | | | | 9 | Signature | over pr | inted name |
| OIC Executive Director | | | | | | Date: | | | |
| | | | Milli / | | | | - | | |
| Distribution | on: | Original | - Attachment to payment | | | | | | |
| DISCHOOL | uii. | | | vagement Divi | sion | | | | |
| 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 email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED NTP-PROC-2025-192

March 21, 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. 78133 | 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 "HMTS80E" Plasma Sterilizer at | | | | | | |
| Perinatology Center (PN # 2101-419-2676-A-PERI)" has been approved. | | | | | | |
| | | | | | | |
| You may now proceed with the delivery of the items listed in t | the attached Purcha | ase Order within | | | | |
| seven (7) working days from receipt of this notice / Delivery Order Slip. | | | | | | |
| | , | | | | | |
| | | | | | | |
| ma & Q. | | | | | | |
| Maria Eva I. Josson, MD, MScHSM, MPM | | | | | | |
| OIC-Executive Director | | | | | | |
| The Executive British | | | | | | |
| | | | | | | |
| | | | | | | |
| CONFORME: | | | | | | |
| Received Original | | | | | | |
| Received Original | | | | | | |
| | | | | | | |
| Signature Over Printed Name | | | | | | |
| | | | | | | |
| Authorized Representative | | | | | | |



