



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: procurement@pcmc.gov.ph

PURCHASE ORDER: 78267
Date of P.O: **2025-04-24**
PR NO: **GSD-MEQ-2025-21**, Dated: **2025-03-10**
MODE OF PROCUREMENT: **Direct Contracting**
(50)

TO: Supplier/Dealer Contractor: **BIOSYN HEALTHCARE SYSTEMS, INC.**
Address: **Unit 1404 South Center, Tower 2206, Market Str / adrianviar@tahealthcare.com.sg / 0917-6507597**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction
Delivery period: **30 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	unit	"Supply of labor, tools, part and materials for installation of the replacement for the defective part of One (1) unit " GE Venue Go" Ultrasound Machine at Pulmo Laboratory (PN# 2103-419-3766-A-PULMO)" Battery Pack, 18.175 VDC, 7.0Ah, 127.23wh, Li-ion Rechargeable (Heavy Duty) . Scope of Works: 1.Hauling of waste material must be done by supplier . 2. Must submit policy for disposal . 3. Issue certificate of disposal or will pay the corresponding disposal cost for the waste material . xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of General Services Division . Warranty: Ninety (90) days	120,175.00	240,350.00
					P 240,350.00 (Two Hundred Forty Thousand Three Hundred Fifty Pesos)

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code 5-02-13-050-400 / <i>ngd 4/24</i>	TOTAL AMOUNT P 240,350.00
FUNDS AVAILABLE: ₱240,350.00 <i>foralobos 4/24</i> LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: <i>Maria Eva I. Jopson</i> MARIA EVA I. JOPSON, MD, MSChSM, MPM OIC Executive Director	Attachment <input type="checkbox"/> PR No: GSD-MEQ-2025-21 , <input type="checkbox"/> Abstract of Canvass/Bids: AQ(DC)-2025-032 , <input type="checkbox"/> BAC Resolution No: R-2025-04-230 , <input type="checkbox"/> NOA No: NOA-2025-103 , <input type="checkbox"/> NTP No: NTP-PROC: 2025-218 , <input type="checkbox"/> PhilGEPS Ref No: <input type="checkbox"/> 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 <i>Frieda Marie Tack</i> Signature over printed name Date: May 2, 2025	
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 email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2025-218

April 24, 2025

BIOSYN HEALTHCARE SYSTEMS, INC.
Unit 1404 South Center Tower, 2206 Market St.
Madrigal Business Park, Alabang, Muntinlupa City
Tel: 2 511-7852


Sir/Madam:

This is to inform you that Purchase Order No. 78267 as a result of Direct Contracting
for the Procurement of Supply of Labor, Tools, Part and Materials for installation of the replacement for the
defective part of One (1) unit "GE Venue Go" Ultrasound Machine at Pulmo Laboratory (PN # 2103-419-3766-A-PULMO)
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
thirty (30) working days from receipt of this notice.


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

CONFORME:
Received/Original


Signature Over Printed Name
Authorized Representative
Date: May 2, 2025

