Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Ave. Quezon City
Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT

№ 70391

P. R. NO. NS-Patient Care-2020-14 Dated: 05/19/2020
MODE OF PROCUREMENT
EP-Bayanihan Recd : 6/22/2020
CS No. R2020-06-268 AC No. 2020-300-M(EP)
DATE OF P.O. June 22, 2020

TO: Supplier/Dealer Contractor I.O.S. MARKETING CORPORATION
Address: 647 P. Paterno St., Quiapo, Manila Tel: 733-8056 to 60 Fax: 733-3757

Department/Office/Division/Section/Unit where delivery
Is to be made: ~~Supply & Property Section~~
Location: ~~Ground Floor, PCMC Bldg.~~
Special Instructions

Delivery period: 7 working days Other Terms:
Bidder's Bond Posted: ☐ Cash ☐ GSIS Policy
Cashier's / Manager's / Cert Check No.
PCMC O.R. No. Amount P

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	3	unit	Laryngoscope (double blade straight and curve) 2 blades each type Laryngoscope handle fiber optic LED white light source not yellow light With carrying case Blade straight, size: 1 & 2 Blade curve, size: 2 & 3 Complete matt type Welch Allyn, USA ***Nothing Follows*** Note: For the use of NSPC Warranty: 1 year	44,000.00 (One hundred thirty two thousand pesos only)	132,000.00

Posting of Warranty Security:
The obligation for the warranty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the contract price deductible to final payment
The said amount shall only be released after the lapse of the warranty period specified above, provided however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under this contract have been fully met.

Penalty Clause for Delayed or Unsatisfactory Deliveries:
1. One-tenth (1/10) of one percent (%) 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 bond equal to 5% of the undelivered item/s.

Funding Code DOH Bayanihan to Recover on / PR 21-335 M
6/23/20

TOTAL AMOUNT P 132,000.00

FUNDS AVAILABLE: 132,000.-

ODETH A. VILLEGAS, CPA
Chief Accountant 6/23/2020

APPROVED:

JULIUS A. LECCIONES, MD, PhD, DPA, CESO III
Executive Director

Attachments:
- x ☐ P.R. No. NS-Patient Care-2020-14
- x ☐ Abstract of Canvass/Bids
- ☐ Canvass Sheet/Tender of Bids
- ☐ Notarized Certification of Exclusive Distributor
- ☐ Justification
- ☐ Others quotations / R2020-06-268

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 : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
Yellow (Duplicate) - Procurement

note: subject to release of fund fr. DOH

HSPR-PCMC-POF1
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