





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

**PURCHASE ORDER** 71022  
**FOR SUPPLIES OR EQUIPMENT** 71022  
 P. R. NO. NS Patient Care 2020-23 Dated: 11/23/2020  
 MODE OF PROCUREMENT EP-Bayanihan 2 dur Recd : 12/17/20  
 CS No. R2020-12-539 AC No. 2020-683-M(NP)  
 DATE OF P.O. December 18, 2020

TO: Supplier/Dealer Contractor RITE-TECH MARKETING  
 Address: B7 L22 nha Compound, San Pablo City, Laguna Tel: 920-3614 / Fax: 332-4894

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
<p><b>Posting of Warranty Security:</b>            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.</p> <p><b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b>            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 bond equal to 5% of the undelivered item/s.</p>					

Funding Code 2-02-01-050-030/Bayanihan II/ (1) P36-211 **TOTAL AMOUNT P** 245,000.00

FUNDS AVAILABLE: ₱ 245,000 - / 18 2/26/21  
 Attachments:  
 P.R. No. NS Patient Care 2020-23  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others NDA 2020-184 ✓  
quotations  
R2020-12-539 ✓  
NTP-2020-273 ✓

**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



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)  
Trunkline: 588-9900 DirectLine: 924-0836 Fax No: 924-0840

NOTICE TO PROCEED  
NTP-PROC-2020-273


December 18, 2020

RITE-TECH MARKETING  
B7 L22 NHA Compound  
San Pablo City, Laguna  
Tel: 920-3614; Fax: 332-4894

Sir/Madam:

This is to inform you that Purchase Order No. 71022 as a result of EP Bayanihan 2  
for the Procurement of 5 pc Laryngoscope Set, INTUBRITE, U.S.A., Basic Laryngoscope  
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within  
15-30 calendar days from receipt of this notice.

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

CONFORME:  
Received Original

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