



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER **Nº 72098**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PULMO-2021-024 Dated: 07/15/2021
 MODE OF PROCUREMENT NOA-2021-103 08/25/2021
 CS No. R2021-08-358
 DATE OF P.O. August 23, 2021

TO: Supplier/Dealer Contractor IDS MEDICAL SYSTEMS PHILIPPINES, INC. Tel: 737-9898; Fax: 721-0794
 Address: Unit 1010, BTTCC Centre, 288 Ortigas Ave. cor. Roosevelt St., Greenhills, San Juan City

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: _____
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	100	pc	Tubings, Adult ventilator with exhalation valve HUDSON, 10's/bx, Mexico, VAT Exempt	579.46	57,946.00
2	100	pc	Tubings, Adult ventilator with water trap HUDSON, 10's/bx, Mexico, VAT Exempt	579.46	57,946.00
3	500	pc	Tubings, Neonatal ventilator HUDSON, 20's/bx, Mexico, VAT Exempt	763.39	381,695.00
4	50	pc	Tubings, Pediatric ventilator with water trap (1) HUDSON, 20's/bx, Mexico, VAT Exempt	735.71	36,785.50
					534,372.50

Nothing Follows
 Note : For the use of Pulmo Med. ✓
All deliveries shall have at least One (1) year expiration period.

(Five hundred thirty four thousand three hundred seventy two pesos and 50/100).

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 recind 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 bond equal to 5% of the undelivered item/s.

Additional Instruction & Conditions:

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code 5-02-03-080 **₱ 534,372.50** *mbg s/raku*
TOTAL AMOUNT P 534,372.50

FUNDS AVAILABLE:
ODETH A. VILLEGAS, CPA
 Chief Accountant *2/3/21*

- Attachments:**
- x P.R. No. PULMO-2021-024
 - x Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others NOA-2021-103 / NTP 2021-224

APPROVED:
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director *2/3/21*

CERTIFICATION
This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable. (sent thru email) 9/2
Confirmed by Jonathan Gonzales
 (Signature over printed name)
 Date: 7/3

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property

W) ATP
2/3/21