



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. 72115**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. PULMO-2021-024 Dated: 07/15/2021  
 MODE OF PROCUREMENT DC 09/01/2021  
 CS No. NOA-2021-105 AC No. R2021-08-360  
 DATE OF P.O. September 1, 2021

TO: Supplier/Dealer Contractor **RG MEDITRON, INC.**  
 Address: LFG Bldg. No. 82, Panay Ave., Quezon City Tel: 372-3646 to 55 / Fax: 372-3256

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  
 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	150	pc	Tubings, Adult Breathing Circuit for Parapac P310 Smiths Medical Parapac Tubings, United Kingdom	1,107.14	166,071.00
2	50	pc	Tubings, LTV Vyaire LTV tubings, USA	1,205.36	60,268.00
					226,339.00

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

Above items are VAT Exempt ✓

(Two hundred twenty six thousand three hundred thirty nine pesos only). *Am*

**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 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 within 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any items 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 *Php 226,339.00 mdg 9/6/21* **TOTAL AMOUNT P** 226,339.00

**FUNDS AVAILABLE:**

*Mh*  
**ODETH A. VILLEGAS, CPA**  
 Chief Accountant *10/6*

**APPROVED:**

*SB Gonzales*  
**SONIA B. GONZALEZ, M.D., MScHSM, MPM**  
 Executive Director *9/1/21*

**Attachments:**

- P.R. No. PULMO-2021-024
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others \_\_\_\_\_

NOA-2021-105 / NTP 2021-229

**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 9/8**  
*Confirmed by Marlon Castillo*  
 (Signature over printed name)

Date: 9/8

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

*9/8*