



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. 72177**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PULMO-2021-024 Dated: 07/15/2021
 MODE OF PROCUREMENT NP 53.2
 CS No. R-2021-08-350 AC No. 2021-443-M(NP)
 DATE OF P.O. September 22, 2021

TO: Supplier/Dealer Contractor INTERSURGICAL (PHILS.), INC. Tel: 478-1195
 Address: Unit D 8287 Sucat Road, San Antonio Valley 1, Parañaque 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	300	pc	Ventilator neb kit w/ T-pc 1.5mm Pediatric Cirrus neb Pediatric Cirrus 2 Nebuliser breathing system T-kit, 15mm tube ***Nothing Follows*** Note: For the use of Pulmo Med. <i>All deliveries shall have at least One (1) year expiration period.</i> Note: <i>Item is VAT Exempted</i>	312.50	93,750.00 wwwwwwwww* (Ninety three thousand seven hundred fifty pesos only).

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 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 *mdg 9/29/21*

TOTAL AMOUNT P 93,750.00

FUNDS AVAILABLE: ₱93,750 -

Attachments:

- P.R. No. PULMO-2021-024
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others Alt - R2021-105 quotations / Philgeps: N.A.

rhys
 ODETH A. VILLEGAS, CPA
 Chief Accountant

APPROVED:

SB/Sonyly
 SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

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

RIZA B. SIELER
 (Signature over printed name)

Date: Oct. 01, 2021

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