

AVILA



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 72394**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. NICU-2021-0028 Dated: 08/27/2021  
 MODE OF PROCUREMENT NP (53.5)  
 CS No. R2021-09-422 AC No. 2021-526-PMMP  
 DATE OF P.O. November 17, 2021

TO: Supplier/Dealer Contractor AVILA MEDICAL AND HOSPITAL SUPPLIES Tel: 8516-3795  
 Address: 1334 Rizal Avenue, Sta. Cruz, Manila 1014

Department/Office/Division/Section/Unit where delivery Supply & Property Section  
 Is to be made: Ground Floor, PCMC Bldg  
 Location: 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	2	pc	Emergency Cart Solitaire, RST-HE-07	60,000.00	120,000.00
A. Specifications:					
1. Heavy duty trolley designed to manage patient in emergency with handle					
2. Size: Height: 37.4 inches					
Length: 33.5 inches					
Width: 20.5 inches					
3. Five drawers made of hard durable ABS plastic with flexible divider system					
4. Two (2) small size drawers or small drawers					
Two (2) medium size drawers					
One (1) big size drawer					
5. Made of durable aluminum alloy frame					
6. Manual lock key system					
7. Four (4) noiseless casters two (2) casters with brake					
8. Equipped with:					
Oxygen cylinder holder					
IV Pole					
B. Accessories:					
Waste Bin					
Lockable Sharps Container (optional)					
Files Cassette					
CPR Board					
C. Warranty: 2 years warranty on accessories, parts and services					
D. Delivery Period: 30 days					
			***Nothing Follows***		
			Note: For the use of NICU		
					120,000.00

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** 120,000.00

FUNDS AVAILABLE:  
ODETH A. VILLEGAS, CPA  
 Chief Accountant

APPROVED:  
SONIA B. GONZALEZ, M.D.MScHSM, MPM  
 Executive Director

- Attachments:
- P.R. No. NICU-2021-0028
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others \_\_\_\_\_

Quotation / Philgeps: 8052392

**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.

(Signature over printed name)  
 Date: \_\_\_\_\_

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





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

P.R. No. NICU-2021-0028 Dated: 08/27/2021  
 MODE OF PROCUREMENT  
 CS No. R2021-09-422 AC No. 2021-526-M(NP)  
 DATE OF P.O. November 12, 2021

7239A

TO: Supplier/Dealer Contractor AVILA MEDICAL AND HOSPITAL SUPPLIES Tel: 8516-3795  
 Address: 1334 Rizal Avenue, Sta. Cruz, Manila 1014

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
			Balance Forwarded		120,000.00 www

Penalty Clause for Delayed or Unsatisfactory Deliveries:  
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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 liability, 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.

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.

Funding Code 2-02-01-050-025 *Agosto 2021*  
**TOTAL AMOUNT P** 120,000.00

FUNDS AVAILABLE: Php 120,000.00  
 DEETHA *MLys*  
 Chief Accountant 11/23

APPROVED:  
*SB/Barney*  
 SONIA B. GONZALEZ, M.D., MScHSM, MPM  
 Executive Director *11/23*

- Attachments:
- P.R. No. NICU-2021-0028
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others ALT-R2021-204
- Quotation / Philgeps: 8052392

**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. *sent thru email*  
*Confirmed by paulo*  
 (Signature over printed name)  
 Date: 11/20

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

*11/24*