



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** **N<sup>o</sup> 72852**  
 FOR SUPPLIES OR EQUIPMENT 72852  
 P. R. No. ER-2021-08 Dated: 09/17/2021  
 MODE OF PROCUREMENT Procurement  
 R-2021-11-512 AC No. 2021-654-M(NP)  
 CS No. \_\_\_\_\_  
 DATE OF P.O. January 27, 2022

TO: Supplier/Dealer Contractor JORDAL MEDICAL SYSTEMS, INC.  
 Address: Grd. Flr. Belman Bldg., Cordillera St. cor. Quezon Ave., Quezon 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	2	unit	<b>Emergency Cart</b> <b>A. Specifications:</b> Made of steel sheet G22 Stainless top with oxygen tank holder Small pail bucket holder Extended shelf & stainless IV Pole and CPR Board Size: 15" x 25" x 40" Made of durable welded steel frame and panels Heavy duty trolley designed to manage patient in emergency with handle Manual lock key <b>B. Warranty:</b> 12 months for spare parts except consumables, 12 months for service <b>C. Delivery Period:</b> 30-60 working days	23,705.00	47,410.00
2	1	unit	<b>Linen Hamper</b> <b>A. Specifications:</b> Made of heavy duty and sturdy stainless metal frame Hamper size: Length: 24-30 inches Width: 15-18 inches Height: 25-30 inches Four heavy duty ball caster wheels with lock Bottom board made of metal for extra support Two (2) extra hamper bag, removable washable and durable waterproof sorting of clean and dirty linen on each compartment Fabricated <b>B. Warranty:</b> 24 months for spare parts except consumables, 24 months for service <b>C. Delivery Period:</b> 30-60 working days Note: For the use of ER	21,396.00	21,396.00
					68,806.00 wwwwww (Sixty eight thousand eight hundred six pesos only)

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** 68,806.00

FUNDS AVAILABLE:

ODETH A. VILLEGAS, CPA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MSchSM, MPM

Executive Director

Attachments:

- x  P.R. No. ER-2021-08
- x  Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others \_\_\_\_\_

quotations / Philgeps: 8297840 / ALT-R2022-013

**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** 72852  
**FOR SUPPLIES OR EQUIPMENT** 72852  
 P. R. NO. ER-2021-08 Dated: 09/17/2021  
 MODE OF PROCUREMENT NP 53.9  
 CS No. R-2021-11-512 AC No. 2021-654-M(NP)  
 DATE OF P.O. January 27, 2022

TO: Supplier/Dealer Contractor JORDAL MEDICAL SYSTEMS, INC.  
 Address: Grd. Flr. Belman Bldg., Cordillera St. cor. Quezon Ave., Quezon City

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Supply &amp; Property Section</u> Location: <u>Ground Floor, PCMC Bldg.</u> Special Instructions	Delivery period: <u>7 working days</u> Other Terms: _____ Bidder's Bond Posted: <input type="checkbox"/> Cash <input type="checkbox"/> GSIS Policy Cashier's / Manager's / Cert Check No. _____ PCMC O.R. No. _____ Amount P. _____
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance Forwarded		68,806.00

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

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.

**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 1-06-05-110 *nd 1/27/22* **TOTAL AMOUNT P** 68,806.00

FUNDS AVAILABLE: ₱68,806.-

*[Signature]*  
 ODETH A. WILLEGAS, CPA  
 Chief Accountant

APPROVED:

*[Signature]*  
 SONIA B. GONZALEZ, M.D., MScHSM, MPM  
 Executive Director

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Date: \_\_\_\_\_

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

*Payment subject to release of NCA*