



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 73109**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. PICU-2022-1 Dated: 02/03/2022  
**MODE OF PROCUREMENT**  
 CS No. R2022-00-001 AC No. 2022-089-M(NP)  
 DATE OF P.O. April 6, 2022

**TO: Supplier/Dealer Contractor** I.O.S. MARKETING CORPORATION  
 Address: 647 P. Paterno St., Quiapo, Manila Tel: 733-8056 to 60 Fax: 733-3757

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        | 6    | set  | Manual Sphygmomanometer with re-usable NIBP cuff -<br>sz.7 (Infant), sz.8 (Small Child), sz.9 (Child), sz. 10 (Small Adult),<br>sz.11 (Adult), Welch Allyn<br><br>***Nothing Follows***<br>Note: For the use of PICU<br>Warranty: 1 year <i>warranty on gauge only</i><br>Delivery: 30 days | 10,700.00 | 64,200.00<br><br>(Sixty four thousand two hundred 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.

Funding Code 5-02-03-080 *md 4/13/22* **TOTAL AMOUNT P** 64,200.00

FUNDS AVAILABLE: P 64,200.00  
*Handwritten signature and date: 04/18/22*  
**POWEL G. ALDAY, CPA**  
 OIC-Accountant  Chief Accountant

- Attachments:
- P.R. No. PICU-2022-1
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others

**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: \_\_\_\_\_

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

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

11/4/19