



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> 73193  
**FOR SUPPLIES OR EQUIPMENT** 10/12/2021  
 P. R. NO. \_\_\_\_\_ Dated: \_\_\_\_\_  
**MODE OF PROCUREMENT**  
 R2022-04-161 2022-165 M(NP)  
 CS No. \_\_\_\_\_ Apr 05, 2022  
 DATE OF P.O. \_\_\_\_\_

IDS MEDICAL SYSTEMS PHILIPPINES, INC. Tel: 737-9898; Fax: 721-0794

TO: Supplier/Dealer/Contractor: \_\_\_\_\_  
 Address: \_\_\_\_\_

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	5	pc	Incentive Spirometry - Teleflex, Malaysia	300.00	1,500.00
2	100	pc	Tubings, Pediatric Ventilator with Water Trap Teleflex, Malaysia	724.00	72,400.00
<b>Vat Exempt Items</b> ***Nothing Follows*** Note : For the use of Ped. Pulmo <b>All deliveries shall have at least One (1) year expiration period.</b>					(Seventy three thousand nine hundred pesos only). wwwwww
					<b>73,900.00</b>

**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 4/28/22*

**TOTAL AMOUNT P**

FUNDS AVAILABLE: ₱ 73,900  
*Rose G. Alday*

- Attachments:
- P.R. No. PULMO-2022-02
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others Quotation Philgeps N.A. ALT-R2022-189

**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.

OIC-Accounting Division  
 APPROVED: *[Signature]*  
 SONIA B. GONZALEZ, M.D. MSChSM, MPM  
 Executive Director *[Signature]*

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

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

8/5/5