



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 73274**  
 FOR SUPPLIES OR EQUIPMENT 73274  
 P. R. NO. **Anesthesia 2022-001** Dated: **09/03/2021**  
 MODE OF PROCUREMENT  
**NP 53.9**  
 CS No. **R-2022-02-087** AC No. **2022-200-M(NP)**  
 DATE OF P.O. **May 24, 2022**

TO: Supplier/Dealer Contractor **IDS MEDICAL SYSTEMS PHILIPPINES, INC.** Tel: 737-9898; Fax: 721-0794  
 Address: **Unit 1010, BTTC Centre, 288 Ortigas Ave. cor. Roosevelt St., Greenhills, San Juan 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	120	pc	Jackson Rees, Pedia, 1 liter bag w/ valve, Hudson	700.00	84,000.00
2	120	pc	Jackson Rees w/ 0.5mL Bag w/ valve, Hudson	1,119.00	134,280.00
					<b>218,280.00</b>

**\*\*\*Nothing Follows\*\*\***  
 Note : For the use of Anesthesia Division  
**All deliveries shall have at least One (1) year expiration period.**

(Two hundred eighteen thousand two hundred eighty 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** *md 5/27/22*

**TOTAL AMOUNT P 218,280.00**

FUNDS AVAILABLE: **₱218,280-**

**Attachments:**

- P.R. No. **Anesthesia 2022-001**
- 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]*  
**ROWEL G. ALDAY**  
 Chief Accountant  
 OIC-Accounting Division  
 APPROVED: \_\_\_\_\_  
*[Signature]*  
**SONIA B. GONZALEZ, M.D., MSChSM, MPM**  
 Executive Director

Quotation, Philgeps: 8470552 / ALT 2022-232  
 (Signature over printed name)

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

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