



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 73496**  
 FOR SUPPLIES OR EQUIPMENT 73496  
 P. R. NO. Surgery 2022-008 Dated: 06/10/2022  
 MODE OF PROCUREMENT NP 53.9  
 CS No. R-2022-06-277 AC No. 2022-318-M(NP)  
 DATE OF P.O. July 13, 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	300	pack	Disposable Laparotomy pack with towel cloth type, pack of two INNOQ, China  <p style="text-align: center;">***Nothing Follows***            Note : For the use of Surgery Division            Delivery: 5-10 working days  <b>All deliveries shall have at least One (1) year expiration period.</b></p>	1,750.00	525,000.00  (Five hundred twenty five thousand 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 5-02-03-990 *md 7/18/22*

**TOTAL AMOUNT P 525,000.00**

FUNDS AVAILABLE: ₱ 525,000 <

**Attachments:**

- x  P.R. No. Surgery 2022-008 ✓
- x  Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others \_\_\_\_\_

*Saban*  
 LOURDES B. DELOS REYES, CPA 7/18  
 Chief Accountant

OIC-Accounting Division  
 APPROVED:

*10/20/22*  
 SONIA B. GONZALEZ, M.D., MSChSM, MPM  
 Executive Director *h*

Quotation, Philgeps: 8779639 / ALT 2022-333 ✓

**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