



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 73508**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. REHAB-2022-005 Dated: 03/16/2022
 MODE OF PROCUREMENT NP 53.9
 CS No. R2022-03-137/ AC No. R2022-00-01 dw
 DATE OF P.O. July 19, 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	6	pc	Finger Pulse Oximeter, LED display (VAT Exempt) AM-100, Advance Medical	736.60	4,419.60
2	10	pc	Finger Pulse Oximeter, LED display (VAT Exempt) AM-100, Advance Medical	736.60	7,366.00
Nothing Follows Note: For the use of Rehab Div. Delivery: 20 working days					(Eleven thousand seven hundred eighty five pesos and 60/100).
					11,785.60 wwwwww

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 recind 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 mdg 7/12/22 **TOTAL AMOUNT P** **11,785.60**

FUNDS AVAILABLE: P 11,785.60

Loures B. De los Reyes, CPA
 Chief Accountant
 OIC-Accounting Division

APPROVED:

Sonia B. Gonzalez, M.D., MSchSM, MPM
 Executive Director

Attachments:

- P.R. No. REHAB-2022-005
- 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.

quotations / Philgeps: 8578022/ ALT-R2022-320 / SPPMP 2022-025
 (Signature over printed name)

Date: _____

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