



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 73549**  
73549  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. PULMO-2022-02 Dated: 10/12/2021  
 MODE OF PROCUREMENT NP 53.9  
 CS No. R-2022-06-282 AC No. 2022-332-M (NP)  
 DATE OF P.O. July 26, 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	136	pc	Tubings, Pediatric Ventilator with water trap (1) Hudson, Teleflex  ***Nothing Follows*** Note : For the use of Pulmo. Med.  <b>All deliveries shall have at least One (1) year expiration period.</b>  VAT Exempt. <i>aw</i>	1,329.20	180,771.20 wwwwww

*VAT EXEMPT*  
(One hundred eighty thousand seven hundred seventy one pesos and 20/100).

**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 502-03-080 *md 7/28/22*

**TOTAL AMOUNT P 180,771.20**

FUNDS AVAILABLE: ₱180,771.20

**Attachments:**

- P.R. No. PULMO-2022-02
- 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.**

*Atom 7/29*  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant  
 OIC-Accounting Division

APPROVED:

*So Seguly*  
**SONIA B. GONZALEZ, M.D., MScHSM, MPM**  
 Executive Director *aw*

Quotation / Philgeps: 8744324 / AMRP-2022-278  
ALT-R2022-348

(Signature over printed name)

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

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