



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: pemcproc@gmail.com

**PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT**

No. 73653

73653

P. R. No. MMD-CMS-2022-02 Dated: 10/08/2021
 MODE OF PROCUREMENT
 NP 53.2

CS No. _____ AC No. 2022-417M(NP)
 DATE OF P.O. AUGUST 25, 2022

TO: Supplier/Dealer Contractor **IDS MEDICAL SYSTEMS PHILIPPINES, INC.**
 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	1,000	pc	Nebulizer Kit, Pedia w/ Mask "HUDSON" *VAT-EXEMPT	129.00	129,000.00 vvvvvvvvvvvv
(One Hundred Twenty Nine Thousand Pesos Only)					
NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION <i>All deliveries shall have at least One (1) year expiration period</i> ***** nothing follows *****					
Tel. No. 8737-9898 Fax No. 721-0794 LMA					
Penalty Clause for Delayed or Unsatisfactory Deliveries: 1. 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. 2. Excess in price, if procured from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.					

Funding Code 5-01-03-080 md s/12/v **TOTAL AMOUNT P** 129,000.00

FUNDS AVAILABLE: P 129,000 -
Alfon 8/8
 LOURDES B. DELOS REYES, CPA
 Chief Accountant

APPROVED:
So/Begly
 SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

- Attachments:
- P.R. No. MMD-CMS-2022-02
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others BAC RESO # R2022-02-076/0A-177
ALT-R2022-420
AMRP2022-436

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.
Ruzelita Lopez
 (Signature over printed name)
 Date: Sept 1 2022

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