

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

White (Original) - Attachment to payment

Yellow (Duplicate) - Procurement

PURCHASE ORDER

No

73745 08/04/2022

73745

FOR SUPPLIES OR EQUIPMENT RAD-2022-07 P. R. NO. Dated:

MODE OF PROCUREMENT

NOA-2022-153

R2022-09-433

CS No. DATE OF P.O. AC No. R202 September 20, 2022

			MEDEQUAL SYSTEMS AND	SUPPLIES, INC.				
Addres	s:19	D Laguna St., Sa	n Francisco Del Monte, Q.C.		Tel: 7738-677	4 to 75 Fax: 8371-	0651	
Is to be	e made:S	Division/Section upply & Property round Floor, PC	on/Unit where delivery Section MC Bldg.	Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P				
Item No.	QTY.	UNIT	A	RTICLES		UNIT COST	TOTAL COST	
1	50 pc MRI Compatible Hextrode Electrode (Brand: Iradimed MRI Compatible Patient Monitor) MRI Hextrode Electrode, Iradimed Inc. Florida ****Nothing Follows*** Note: For the use of Radiology Division All deliveries shall have at least (1) one year expiration period			riod _	1,068.00 53,400.00 wwwwwwww (Fifty three thousand four hundred pesos only).			
One-tenth (D Once the c	10) of one percent (1%) umulative amount of liqu	idated damages reaches	orles: ed portion for everyday of delay. 10% of the amount of the contract, without prejudice to other courses of		1. Staggered Delivery	ffect upon receipt of deliver		
action and remedies available under the circumstances 2. Excess in price, if procurred from third parties, through alternative mode of procurement, and 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.				3. Delivery is w/in 7 working days upon receipt of delivery confirmation 4. 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				
Fundin	g Code _ 5-0,	2-03-080	mf 9/22/2V		u tracent	ons speified on Notice of Awa	53,400.00	
OURDES OIC-/ APPRO	S.B. DELOS RE Chief Accord Accounting Division DVED:	BLE: \$63,40 EVES, CPA untant on, MScHSM, MF	Attachments: x P.R. No. Abstract of Canvass SI Notarized Exclusive Justificatio Others NOA	neet/Tender of Bids Certification of Distributor	This is today to Order, bound be of the applical	CERTIFICAT to certify the copy of to and held the copy the terms are contract and	ION at I received his Purchase ne Company nd stipulation other laws	

HSPR-PCMC-POF1 170314 Rev 1

Pink - Supply and Property

SO

Distribution:

Pen



Republic of the Philippines DEPARTMENT OF HEALTH PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED NTP-PROC-2022-369

September 20, 2022

MEDEQUAL SYSTEMS AND SUPPLIES, INC. #19 Laguna Street, San Francisco Del Monte Quezon City Tel: 7738-6774 to 75 Fax: 83710651

Sir/ Madam:				
This is to inform you that Pu	rchase Order No.	73745	as a result of	Direct Contrac
for the Procurement of 50 p	oc MRI Compatible Hext	rode Electrode	(Brand: Iradimed MRI	Compatible Patient
Monitor) MRI Hextrode Electrode,	, Iradimed, Florida		has been approv	ed.
You may now proceed with t	the delivery of the ite	ems listed in	the attached Purch	ase Order within
seven (7) working days			otice and/or Delive	
for staggered delivery.			,	-,r
SONIA B. GONZALEZ, M.D. Executive Director				
SONIA B. GONZALSZ, M.D.	MScHSM. MPM			
Executive Director	M			
	No.			
CONFORME:				
Received Original				
Signature Over Printed Nam				
Authorized Representative				
Date:				
D 41.0.				