



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 73823**
73823
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PERI-2022-004 ✓ Dated: 08/11/2022
 MODE OF PROCUREMENT NP 53.9
 CS No. R-2022-08-398 ✓ AC No. 2022-429-M(NP)
 DATE OF P.O. September 30, 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	105 ✓	pc ✓	Disposable Laparotomy pack ✓ INNOQ, China ✓ ***Nothing Follows*** Note : For the use of Perinatology division Delivery: 5-10 working days All deliveries shall have at least One (1) year expiration period.	1,750.00 ✓	183,750.00 ✓ wwwwww (One hundred eighty three thousand seven hundred fifty 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 50203 08 md 10/1/20

TOTAL AMOUNT P 183,750.00

FUNDS AVAILABLE: 183,750

Attachments:

- P.R. No. PERI-2022-004 ✓
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

Loures B. DeLos Reyes, CPA
Chief Accountant

OIC-Accounting Division
 APPROVED:

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

Quotation, Philgeps: 8951740 / ALT 2022-497
AMRP-2022-

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