



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: pcmeproc@gmail.com

**PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT**

N^o 73879

P. R. No. PERI-2022-003 Dated: 08/11/2022

MODE OF PROCUREMENT
NP 53.9

CS No. R2022-09-420 AC No. 2022-529-M(NP)

DATE OF P.O. October 17, 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	90 ✓	pc ✓	Allis 7", Olten Brand ✓	823.00 ✓	74,070.00 ✓
2	6 ✓	pc ✓	BP Apparatus, Adult, non-mercurial, dial mobile type, w/ 5wheels. Airline. Advance Medical ✓	3,400.00 ✓	20,400.00 ✓
3	6 ✓	pc ✓	Stethoscope, Adult, Baxtel Brand ✓	1,235.00 ✓	7,410.00 ✓
					101,880.00 ✓
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Nothing Follows

Note: For the use of Perinatology Division ✓

Warranty: Parts & service except consumables ✓

Delivery: 30 working days ✓

(One hundred one thousand eight hundred eighty 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.

- 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 5-02-03-080 *md 10/26/22*

TOTAL AMOUNT P 101,880.00

FUNDS AVAILABLE: ₱101,880 -

Attachments:

- P.R. No. PERI-2022-003 ✓
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

quotations/Philgeps: 9007438/ALT-R2022-533/AMRP-2022-
(Signature over printed name)

10/27
LOURDES B. DELOS REYES, CPA
Chief Accountant
OIC-Accounting Division

APPROVED:

10/27
SONIA B. GONZALEZ, M.D., MSChSM, MPM
Executive Director

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.

Date: _____

Distribution : White (Original) - Attachment to payment
Yellow (Duplicate) - Procurement

Pink - Supply and Property