



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
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**PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT**

Nº 74292

74292

P. R. NO. PIJLMO-2022-011 Dated: 12/17/2022

MODE OF PROCUREMENT

NP 53.2

CS No. R2023-01-070 AC No. 2023-015-M(NP)

DATE OF P.O. January 16, 2023

TO: Supplier/Dealer Contractor HEALTHRUSH ENTERPRISES Tel: 8376-5685 / 8751-7051
 Address: Unit 704 West Trade Center 134 West Ave. Phil-Am Q. C.

Department/Office/Division/Section/Unit where delivery Is to be made: _____
 Location: Supply & Property Section
 Special Instructions: Ground Floor, PCMC Bldg.
 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	150	pc	Chamber Adult for Fisher & Paykel Humidifier, disposable Disp. Autofeed humidifier chamber VH-3141, GGM/Taiwean, 50's/bx ***Nothing Follows*** Note: For the use of Ped. Pulmo. Delivery: 15-60 days VAT Exempt.	517.86	77,679.00 (Seventy seven thousand six hundred seventy nine 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.

Funding Code 5-02-03-040 md 1/19/23

TOTAL AMOUNT P 77,679.00

FUNDS AVAILABLE: P 77,679.00

Attachments:

- P.R. No.
- 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.

(Signature over printed name)

Date: _____

Lourdes Chua Chief Accountant, CPA

APPROVED: OIC-Accounting Division

Sonia B. Gonzalez, MD, MS, CHSM, MPM Executive Director

quotation/Philgeps: N.A. /ALT-R2023-09

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