



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 74647**  
 FOR SUPPLIES OR EQUIPMENT 74647  
 P. R. NO. MMD-CMS-2023-01 Dated: 10/13/2022  
 MODE OF PROCUREMENT NP 53.2  
 CS No. \_\_\_\_\_ AC No. 2023-111M(NP)  
 DATE OF P.O. MARCH 02, 2023

TO: Supplier/Dealer Contractor **IDS MEDICAL SYSTEMS PHILIPPINES, INC.**  
 Address: Unit 1010, BTTC Centre, 288 Ortigas Ave. cor. Roosevelt St., Greenhills, San Juan City  
Tel. No. 8737-9898; Fax No. 721-0794

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	800	pc	Nebulizer Kit, Pedia w/ mask <b>Brand: Hudson</b>  *VAT-EXEMPT  <b>NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION</b> All deliveries shall have at least One (1) year expiration period ***** nothing follows *****	129.00	103,200.00 vvvvvvvvvvvv
(One Hundred Three Thousand Two Hundred Pesos Only)					
<p><b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b></p> <p>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.</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.</p>					

Funding Code 5-02-03-040 mb 3/7/23 **TOTAL AMOUNT P 103,200.00**

FUNDS AVAILABLE: ₱103,200.00  
Lou 3/7  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant  
 OIC, Accounting Division  
 APPROVED:  
Sonia B. Gonzalez  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. MMD-CMS-2023-01  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RESO # R2023-02-113/  
ALT-R2023-125

**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