



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 **74669** **Nº 74669**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. GSD-RME-2023-08 Dated: 11/21/22  
 MODE OF PROCUREMENT  
DIRECT CONTRACTING (50.c)  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. March 8, 2023

TO: Supplier/Dealer Contractor **IDS MEDICAL SYSTEMS PHILIPPINES, INC.**  
 Address: Unit 1010, 1th Floor, BTTC Centre, No. 288 Ortigas Avenue Cor., Roosevelt St.

Department/Office/Division/Section/Unit where delivery  
 Is to be made: Materials Management Division  
 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
	2	lot	Supply of Labor, Tools and Materials for the Semi-Annual Preventive Maintenance Services of Anesthesia Machine - MRI Compatible Brand: GE Datex Ohmeda, SN: AMT500168 , PN: 1503-419-0282-RAD  ***Nothing Follows***  Conforme to PCMC's Terms of Reference  For the use of General Services Division	30,000.00	60,000.00
					60,000.00 vvvvvvvvvvv  (Sixty Thousand 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 security equal to 5% of the undelivered item/s.

**Additional instructions & conditions:**

- Delivery is within 7 working days upon receipt of this PO.
- Terms and conditions specified on Notice of Award.

Funding Code 5-02-13-050-40 md 3/13/23

TOTAL AMOUNT P 60,000.00

FUNDS AVAILABLE: ₱ 60,000.00

LOURDES B. DELOS REYES, CPA  
 Chief Accountant  
 Office, Accounting Division

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, MPM  
 Executive Director

**Attachments:**

- P.R. No. GSD-RME-2023-08
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others
- x BAC Reso No.2023-02-147  
 x NOA-2023-067  
 x NTP-PROC-2023-182

**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





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

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED  
NTP-PROC-2023-182

**IDS MEDICAL SYSTEMS PHILIPPINES, INC.**  
Unit 1010, 10th Floor, BTTC Centre  
No. 288 Ortigas Avenue, corner Roosevelt St.,  
Greenhills, San Juan City  
Tel. No. 8737-9898

Sir/Madam:

This is to inform you that Purchase Order No. 74669 as a result of Direct Contracting for the **Supply of Labor, Tools and Materials for the Semi-Annual Preventive Maintenance Services of Anesthesia Machine -MRI Compatible Brand: GE Datex Ohmeda (SN: AMT500168 , PN: 1503-419-0282-RAD)** has been approved.

You may now proceed with the delivery of the services called for in the attached Purchase Order within seven (7) working days from receipt of this notice.

  
SONIA B. GONZALEZ, MD, MScHSM, MPM  
Executive Director 

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

TERMS OF REFERENCE

**Preventive Maintenance Services of 1 unit GE Datex Ohmeda MRI compatible Anesthesia machine  
for CY 2023 SN #AMT500168 / PN 1503-419-0282-RAD**

In connection with the IDS Medical System Philippines Inc. contract, the following shall be included prior to start of the agreement

Scope:

1. Quarterly Preventive Maintenance (Semi Annual)
  - 1.1 May 2023 - 1<sup>st</sup> PMS.
  - 1.2 November 2023 - 2<sup>nd</sup> PMS
2. Equipment Maintenance include:
  - General cleaning, calibration/adjustments as necessary.
  - Implementation of revisions and updates as required in maintaining the operating efficiency of the instrument.
  - Quality assurance.
  - Electrical safety inspection.
3. Technical service and telephone support.
4. Unlimited emergency remedial service per moth within a 24-hour response time.
5. One time calibration /Certificate valid for one year.
6. Annual PPM Schedule
7. Service Level Agreement (Respond Time, Turnaround Time, Uptime Guarantee and Work Schedule)

CONFORME:

<u>IDS MEDICAL SYSTEMS PHILIPPINES, INC.</u>	<u>+63 2 737 9898</u>
Name of Company	Company's Official Contact Number
<u>ANGELA C. SAO</u>	<u>angela.sao@idsmed.com</u>
Authorized Signatory	Company's Official Email Address
Signature over printed name	(Where notices will be sent)