



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 74778**
 FOR SUPPLIES OR EQUIPMENT 10/14/2023
 P. R. NO. PULMO-2023-01 Dated: _____
 MODE OF PROCUREMENT PCSR
R2023-02-119 / 2023-148-M(NP)
 CS No. _____ Mar 27, 2023
 DATE OF P.O. _____

TO: Supplier/Dealer Contractor RG MEDITRON, INC.
 Address: LFG Bldg. No. 82, Panay Ave., Quezon City Tel: 372-3846 to 55 / Fax: 372-3256

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	100	pc	Tubings, Adult Breathing Circuit for Parapac P310 Smiths Medical, ICU Medical ***Nothing Follows*** Note : For the use of Pulmo. Med. All deliveries shall have at least One (1) year expiration period. Delivery: 90-120 days VAT Exempt	1,240.00	124,000.00 wwwwww (One hundred twenty four thousand pesos only).

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 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
 2. Excess in price, if procured from third parties,
 through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance bond
 equal to 5% of the undelivered item/s.

Funding Code 02-03-080 - rnd 8/30/23 **TOTAL AMOUNT P 124,000.00**

FUNDS AVAILABLE: ₱ 124,000.00
Alam
 LOURDES B. DELOS REYES, CPA 3/30
 Chief Accountant
 OIC-Accounting Division

Attachments:
 P.R. No. PULMO-2023-01
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of
 Exclusive Distributor
 Justification AMRP 2023-
 Others quotations/ALT-R2023-180

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: _____

APPROVED:
h/bagly
 SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

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