



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 74867**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. NS Patient Care-2023-001 Dated: 02/20/2023
 MODE OF PROCUREMENT
 NP 53.9
 CS No. R2023-00-001 AC No. 2023-167-M(NP)
 DATE OF P.O. April 14, 2023

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: _____
 Location: Supply & Property Section
 Special Instructions: Ground Floor, PCMC Bldg.
 Delivery period: 7 working days
 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	20	pc	Gauge, Oxygen for Tank 0-15 LPM Input pressure: 0-150bar (0-15mpa) Output pressure: 2 bar-3bar Control pressure of safety valve: 3.5bar ± 0.5bar Flowmeter control range: 1-15L/min Material: Aluminum alloy Connecting thread: male gc 5/8" With humidifier 200ml	1,805.00	36,100.00
2	30	pc	Non Contact Thermometer Infrared, (Gun Type)	670.00	20,100.00
3	14	pc	Resuscitator Adult Reusable, Great Care, China	2,140.00	29,960.00
4	13	pc	Resuscitator Neonate Reusable, Great Care, China	2,080.00	27,040.00
5	18	pc	Resuscitator Pedia Reusable, Great Care, China	2,080.00	37,440.00
6	10	set	Suction Machine Portable With gauge and control with suction catheters, 2 pcs with extra filters single bottle 1000 ml., Silent operation. Adjustable pressure suited for (Infant, Pedia and Adult), Easy to use. Model: Surgitech, China	6,090.00	60,900.00
					211,540.00
				(Two hundred eleven thousand five hundred forty pesos only).	

Funding Code _____ **TOTAL AMOUNT P** 211,540.00

FUNDS AVAILABLE: _____
 LEA M. VILLOZOLOS, CPA, MBA
 Chief Accountant
 APPROVED: _____
 SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director

Attachments:
 P.R. No. _____
 Abstract of Canvass/Bids NS Patient Care-2023-001
 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: _____

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



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 Special Instructions _____
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. _____
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 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
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.					211,540.00 (Two hundred eleven thousand five hundred forty pesos only).

Funding Code 5-02-03-040 *me 4/14/23* **TOTAL AMOUNT P** 211,540.00

FUNDS AVAILABLE: 211,540.00
M. Villalobos 4/25
 LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
Sonia B. Gonzalez
 SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

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