



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 74891**
FOR SUPPLIES OR EQUIPMENT 74891
 P. R. NO. RAD-2023-04 Dated: 10/21/2022
 MODE OF PROCUREMENT NP 53.9
 CS No. R2023-00-001 AC No. 2023-077
 DATE OF P.O. April 20, 2023

TO: Supplier/Dealer Contractor IDS MEDICAL SYSTEMS PHILIPPINES, INC. Tel: 737-9898; Fax: 721-0794
 Address: Unit 1010, BTTC Centre, 288 Ortigas Ave. cor. Roosevelt St., Greenhills, San Juan 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 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	25	gal	Surface Disinfectant 5L Zoono, New Zealand ***Nothing Follows*** Note: For the use of Radiology Division All deliveries shall have at least One (1) year expiration period.	12,500.00	312,500.00 wwwwww (Three hundred twelve thousand five hundred 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.

Additional Instruction & Conditions:

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code 5-02-03-040 / mdh 4/26/23

TOTAL AMOUNT P 312,500.00

FUNDS AVAILABLE: 312,500.00

Attachments:

- P.R. No. RAD-2023-04
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

Quotations/ Philgeps: 9439528/ALT-R2023-240

LEA M. VILLALOBOS, CPA, MBA | CPA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

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