

20MINUTE COPIES



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 75207**  
**FOR SUPPLIES OR EQUIPMENT** 75207  
 P. R. NO. PERI-2023-001 / Dated: 10/11/2022  
 MODE OF PROCUREMENT  
NP 53.2  
 CS No. R2023-05-288 / AC No. 2023-330-M(NP)  
 DATE OF P.O. July 5, 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: <u>Supply &amp; Property Section</u> Special Instruction: <u>Ground Floor, PCMC Bldg.</u>	Delivery period: 7 working days Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____ <input type="checkbox"/> Cash / Cashier's / Manager's Check No. _____ PCMC O.R. No. _____	Other Terms: _____ Amount P _____
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
<u>1</u>	<u>40</u>	<u>pc</u>	Disposable Laparotomy Pack Innoq, per pack, Global SCP Medical Systems  <p style="text-align: center;">***Nothing Follows***            Note: For the use of Perinatology Division  <b>All deliveries shall have at least One (1) year expiration period.</b></p>	1,725.00	69,000.00  (Sixty nine 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 bond equal to 5% of the undelivered item/s.

Funding Code Y-02-03-080 / md 7/12 **TOTAL AMOUNT P 69,000.00**

FUNDS AVAILABLE: ₱69,000.00  
Galalala 7/13  
**LEA M. VILLALOBOS, CPA, MBA, CPA**  
 Chief Accountant

- Attachments:
- P.R. No. PERI-2023-001
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others Quotations/ Philgeps: N.A./ALT-R2023-400

**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:  
Sonia B. Gonzalez  
**SONIA B. GONZALEZ, M.D., MSCHSM, MPM**  
 Executive Director

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