

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 O	RDER 1	lo	76084
FOR SUPPLIE	S OR EQUIPMENT		76084
P. R. NO MODE OF PRO	MMD-CMS-2024-01 to	ed:	<del>10/16/2</del> 023
CS No	NOA-2024-002-006 AC	No	R2024-00-011

TO: Supplier/Dealer Contractor IDS MEDICAL SYSTEMS PHILIPPINES, INC.						T 1 707 0000 F 701 0701		
Addres	s:	Unit 1010 BTT	C Centre, 288 Ortigas Ave. cor.			98; Fax: 721-0794		
Department/Office/Division/Section/Unit where delivery Is to be made:				Delivery period: 7 working days Performance Security Posted:  Other Terms:  Surety Bond No.			No. 6(13) 153534	
Location		Supply & Prope	erty Section	Cash / Cashier'	s / Manager's Che	ck No.	330. M	
Specia	Instructions	Ground Floor, F	PCMC Bldg.	PCMC O.R. No		Amount P 79	1 1 10 10	
Item No.	QTY.	UNIT	A	RTICLES		UNIT COST	TOTAL COST	
1	5,400 .	рс	Electrodes, Neonate  INNOQ, Global SCP			5.00	27,000.00	
2	25,800 、	pc	Electrodes, Pedia < INNOQ, Global SCP		5.00	129,000.00		
3	50 .	рс	Mask, Face Anesthesia, Neo INNOQ, Global SCP		180.00	9,000.00		
tick. 4	20 、	pc	Mask, Face Anesthesia, Neo INNOQ, Global SCP		180.0	3,600.00		
5	50_	pc	Mask, Face Anesthesia, Pedia , Stzc 4 INNOQ, Global SCP			180.0	9,000.00 1 177,600.00 vvvvvvvv	
Note: For the use of MMD?  All deliveries shall have at least  Conforme to the attache			t One (1) year expiration period.		(One hundred seventy seven thousand six hundred pesos only).			
						2 × 2		
1. One-tenth Once the the Proc action an 2. Excess in through 3. In case o equal to	(I/IO) of one percent ( e cumulative amount of curing Entity may recind d remedies available u price, if procurred fro alternative mode of pro f bidding, forfeiture of p 5% of the undelivered	liquidated damages react or terminate the contra nder the circumstances in third parties, ocurement and erformance bond item/s.	ormed portion for everyday of delay. thes 10% of the amount of the contract ct, without prejudice to other courses of		1. Staggered Deli 2. Delivery will ta confirmation 3. Delivery is w/i delivery confir 4. PCMC has the this PO for jus where the away	ke effect upon receipt of deli of quantity/date n 7 working days upon recei	nt of item in nds nment	
Funding Code _ \(\frac{\(\nabla - 02 - 03 - 080\)}{\(\nabla \) \(\nabla \) \(\					TOTAL	TOTAL AMOUNT P		
APPROVED:  But the state of th			cert/Tender of Bids Certification of Distributor  Order, and held the country bound by the terms and so of the contract and other contract.			nat I received this Purchase ne Company nd stipulation I other laws		
Distrib		hite (Origina ellow (Duplic	l) - Attachment to pay ate) - Procurement	ment	Pink	- Supply ar	nd Property	



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

Quezon Avenue, Quezon City 1100
website: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED NTP-PROC-2024-027

January 9, 2023 IDS MEDICAL SYSTEMS PHILIPPINES, INC. Unit 1010, BTTC Centre, 288 Ortigas Ave. cor. Roosevelt St. San Juan City Tel: 737-9898/Fax; 721-0794 Sir/Madam: This is to inform you that Purchase Order No. **76084/76085** as a result of Public bidding for the Procurement of Common Medical Supplies - CY2024 has been approved. You may now proceed with the delivery of the items listed in the attached Purchase Order within Seven (7) working days from receipt of this notice and/or Delivery Order Slip for Staggered Delivery. SONIA B. GONZALEZ, M.D., MHCHSM, MPM Executive Director CONFORME: Received Original



Date: \_

Signature Over Printed Name Authorized Representative