



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 76304**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RME-2024-07 Dated: 01/08/2024
 MODE OF PROCUREMENT DC-50.c
 CS No. _____ AC No. AQ# 2024-010
 DATE OF P.O. February 21, 2024

TO: Supplier/Dealer Contractor **COSMO MEDICAL INC**
 Address: Unit 2310 High Street South Corporate Plaza Tower 2 26th Street, Cor., 11th Avenue, BGC Taguig City

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
			Supply of Labor, Tools, Parts, and Materials for the repair, installation, and replacement of the defective parts of the two (2) units Ventilator at Pulmo Laboratory (Brand / Model: Vyaire, Vela Ventilator) PN : 202005-419-3088-A-Pulmo and 1705-419-2344-Pulmo		
	2	kit	Battery Kit, VYAIRES, USA	80,000.00	160,000.00
	2	pc	Blender Regulator, VYAIRES, USA	20,000.00	40,000.00
	2	pc	Flow Sensor, VYAIRES, USA	25,000.00	50,000.00
	2	pc	Oxygen Sensor, VYAIRES, USA	20,000.00	40,000.00
	1	pc	Power Supply, VYAIRES, USA	190,000.00	190,000.00
	2	kit	Preventive Maintenance Kit, VYAIRES, USA	30,000.00	60,000.00
	2	kit	Tubing Kit, VYAIRES, USA	60,000.00	120,000.00
					660,000.00
			Warranty: 3 months warranty on replaced parts only under proper usage		wwwwwwwwww
			Delivery: Schedule: Within sixty to ninety days from receipt of Purchase Order		Six Hundred Sixty Thousand Pesos Only
			For the use GSD		
			xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx		
			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 5-02-13-050-400 mgj/djt **TOTAL AMOUNT P** 660,000.00

FUNDS AVAILABLE: ₱ 660,000.00
 LEA M. VILALOBOS, CPA, MBA
 Chief Accountant

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

Attachments:
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 Notice of Award
 NOA# 2024-027
 Reso # R2024-02-084
 NTP-PROC-2024-130

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

24-0928SF



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

Quezon Avenue, Quezon City 1100

website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph

Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2024-130

February 21, 2024

COSMO MEDICAL, INC.
Unit 2310 High Street
Scout Corporate Plaza Tower 2
26th St. corner 11th Avenue
BGC Taguig City
Tel No: (02) 8564-2262/0917-6515377
Email Address: cristina.calpe@cosnomedical.com.ph

Sir/Madam:

This is to inform you that Purchase Order No. 76304 as a result of Direct Contracting for the Procurement of Supply of Labor, Tools, Parts and Materials for the repair, installation and replacement of the defective parts of the two (2) units Ventilator at Pulmo Laboratory (Brand/Model: Vyair, Vela Ventilator) **PN: 202005-419-3088-A-PULMO and 1705-419-2344-PULMO** has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within Sixty (60) to Ninety (90) days from receipt of this notice.


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



CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____