



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 76425**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **MISD-2024-03-05** / Dated: **March 05, 2024** /  
 MODE OF PROCUREMENT  
 NP Small Value Procurement 53.9 / **2024-118-NM** /  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **March 22, 2024** /

TO: Supplier/Dealer Contractor **ACEZ INSTRUMENTS PHILS., CORP.** /  
 Address: **457-E Boni Avenue New Zaniga Mandaluyong City**

Department/Office/Division/Section/Unit where delivery  
 Is to be made: **Materials Management Division**  
 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
1	1	<i>year</i>	EL-WIFI-TH Temperature and Humidity Data Logger (5 devices) - 1 year Subscription for Cloud Account Brand/Model: LASCAR Easylog Cloud Easylog Cloud /  <i>*Note: For the use of MISD*</i> <i>*****Nothing Follows*****</i> <b>Cash on delivery</b>	8,800.00 /  8,800.00 / ~~~~~ <i>Eight thousand Eight Hundred</i> <i>Pesos Only</i> /	8,800.00 /

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**  
 1. One-tenth (1/10) or 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 security equal to 5% of the undelivered item's.

Funding Code **5-02-99-070** *ref 3/2*

**TOTAL AMOUNT P 8,800.00** /

FUNDS AVAILABLE: **P 8,800.00**  
*for release 3/25*  
**LEA M. VILLALOBOS, CPA**  
 Chief Accountant

- Attachments:  
 P.R. No. **MISD-2024-03-05** /  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
**x BAC Resolution No. R2024-03-142** /  
**x BAC RES-ALT-R2024-111** /

**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.

APPROVED:  
*Sonia B. Gonzalez*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

(Signature over printed name)  
 Date: \_\_\_\_\_

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

24-12950P