



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER **Nº 68618**
 FOR SUPPLIES OR EQUIPMENT 68618
 P.R. NO. PULMO-2019-001 Dated: 10/12/2018
 MODE OF PROCUREMENT PB
 Recd : 2-11-19
 CS No. NOA-2019-015 AC No. _____
 DATE OF P.O. February 12, 2019

TO: Supplier/Dealer Contractor HEALTH-TECH MEDICAL, INC. Tel: 737-9898; Fax: 721-0794
 Address: 49-A Igdalig St. Brgy. Marresa, Quezon 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: _____
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	8	pc	Incentive Spirometry, Voldyne 2500ml, Hudson RCI	350.00	2,800.00
2	60	pc	Tubings, Adult ventilator with exhalation valve, Hudson RCI	605.00	36,300.00
3	230	pc	Tubings, Adult ventilator with water trap, Hudson RCI	605.00	139,150.00
4	350	pc	Tubings, Neonatal ventilator, Hudson RCI	858.00	300,300.00
5	350	pc	Tubings, Pediatric ventilator with water trap, Hudson RCI	800.00	280,000.00
Nothing Follows Note : For the use of Pulmo Med <i>All deliveries shall have at least One (1) year expiration period.</i>					758,550.00 wwwwww
				(Seven hundred fifty eight thousand five hundred fifty pesos only).	

SENDING REPORT

26 Feb. 2019 16:23

ms - LEO - RECEIVED 2/26/19

YOUR LOGO :
 YOUR FAX NO. :

NO.	OTHER FACSIMILE	START TIME	USAGE TIME	MODE	PAGES	RESULT
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, but not to exceed ten percent (10%) of the total contract price; and
2.						Excess in price, if procured from third parties, through alternative mode of procurement, and
3.						In case of bidding, forfeiture of performance bond
Additional Instructions & Conditions:						
1. Slaggered Delivery/Payment						
2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date						
3. Delivery is within 7 days upon receipt of Delivery Confirmation						
4. PCMC has the right to reject or cancell any of the items						
award will not benefit the Govt.						

Funding Code 50203 080

FUNDS AVAILABLE: 758,550.
108,736

TOTAL AMOUNT P 108,936.00

ROSE A. VILLEGAS, CPA
 Chief Accountant
 OIC, Acctg. Div.

APPROVED:
ILUIS A. LECCIONES, MD, MHSA, MPM
 Executive Director

2/12/19

- Attachments:
- x P.R. No. Surgery 2019-003
 - x Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others

NOA-2019-025
NTP - PROC - 2019-087

CERTIFICATION
 This is to certify that I received today the Original 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) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement