



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

**PURCHASE ORDER** No. **68637**  
 FOR SUPPLIES OR EQUIPMENT  
 P.R. No. NICU-2019-0001 Dated: 10/15/2018  
 MODE OF PROCUREMENT NP 53.2 2/13/2019  
 CS No. R-2019-01-004 AC No. \_\_\_\_\_  
 DATE OF P.O. February 14, 2019

TO: Supplier/Dealer Contractor ACTIMED HEALTHCARE TECHNOLOGIES, INC.  
 Address: 2F Armons Bldg. 142 Kamias Rd. cor. Anonas, Quezon City Tel: 501-2726 Fax: 501-2726

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	5	pc	Cable for cardiac monitor pulse ox (Philips)	6,750.00	33,750.00
2	5	pc	Cable for cardiac monitor for BP Apparatus (GE)	6,900.00	34,500.00
3	100	pc	Probe, disposable Neo for cardiac monitor pulse oximeter, Philips	450.00	45,000.00
4	3	pc	Cable, Multi-link ECG for cardiac monitor Philips	7,500.00	22,500.00
					<b>135,750.00</b>

\*\*\*\*\* Nothing Follows \*\*\*\*\*  
 Note : For the use of NICU  
**All deliveries shall have at least One (1) year expiration period.**  
 (One hundred thirty five thousand seven hundred fifty pesos only).

**Penalty Clause for Delayed or Unsatisfactory Deliveries :**  
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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 equal to 5% of the undelivered item/s.  
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**Additional Instructions & Conditions**  
 1. Staggered Delivery/Payment  
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date  
 3. Delivery is within 7 working days upon receipt of Delivery Confirmation  
 4. PCMC has the right to reject or cancel any of the items in this P.O. for justifiable and reasonable ground where the award will not benefit the Govt.

Funding Code 50203050 162/18/19 **TOTAL AMOUNT P** 135,750.00

FUNDS AVAILABLE: 135,750  
ODETH A. VILLEGAS, CPA  
 OIC, Accounting Division  
 APPROVED:  
JULIUS A. LECCIONES, MD, MHSA, MPM  
 Executive Director  
 Attachments:  
 P.R. No. NICU-2019-0001  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others quotations

**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.  
Man Roman  
 (Signature over printed name)  
 Date: Feb 22, 2019

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property  
 Yellow (Duplicate) - Procurement

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