



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 **76421** **Nº 76421**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **PATHOBB-2024-09** Dated: **02/13/2024**  
 MODE OF PROCUREMENT **NP 53.9** Rec'd AC: **3/21/24**  
 CS No. \_\_\_\_\_ AC No. **2024-087-M(NP)**  
 DATE OF P.O. **MARCH 21, 2024**

TO: Supplier/Dealer Contractor **JORDAL MEDICAL SYSTEMS, INC.**  
 Address: **Ground Floor, BELMAN Building II, No. 78 Cordillera St. cor. Quezon Avenue, Quezon 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	13	pc	Cot (Camp Bed) Model: YJK-9 Open Size : 194 x 66 x 46cm Folding Size : 95 x 20 x 11cm Packing Size : 101 x 25 x 24cm Load Bearing : ≤159kg N.W. : 11.8kg G.W. : 13kg  ***** nothing follows *****  NOTE: For the use of Pathology-Blood Bank (CY 2024)  Warranty: 12 months - services and spare parts except consumables Delivery Period : 30 working days upon receipt of PO	7,410.00	96,330.00  <i>(Ninety six thousand three hundred thirty pesos only)</i>

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code **V-02-03-080** **mgd 3/20/24** **TOTAL AMOUNT P 96,330.00**

FUNDS AVAILABLE: **₱ 96,330.00**  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant

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

- Attachments:
- P.R. No. **PATHOBB-2024-09**
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others **BAC RES # R2024-02-126**  
**BAC RES-ALT-R2024-110**  
**PhilGEPS Ref # 10577544**  
**AMRP 2024-172**

**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

**24-1306SP**