



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 76469**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. NICU-2024-03 Dated: 03/06/2024  
 MODE OF PROCUREMENT RFPS  
R2024-00-001 2024-126-M(NP)  
 CS No. \_\_\_\_\_  
 DATE OF P.O. April 1, 2024

**I.O.S. MARKETING CORPORATION**

TO: Supplier/Dealer/Contractor I.O.S. Marketing Corporation  
 Address: 647 P. Paterno St., Quiapo, Manila Tel: 733-8056 to 60 Fax: 733-3757

Department/Office/Division/Section/Unit where delivery is to be made: Supply & Property Section  
 Location: Ground Floor, PCMC Bldg.  
 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	5	set	Laryngoscope, Fiber Optic Set, LED Medium handle with blade 00, 0 and 1, Welch Allyn #60813 LED Medium Handle fiber optic w/ Miller blade 00,0,1	38,500.00	192,500.00
2	29	pc	Stethoscope, Pedia, Welch Allyn 5079-Assorted Pediatric Stethoscope (USA) Assorted colors	6,200.00	179,800.00
					<u>372,300.00</u>
					wwwwwww
***Nothing Follows***					
Note: For the use of NICU Warranty: 1 year Del: 7-10 days					(Three hundred seventy two thousand three hundred pesos only).

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

- One-tenth (1/10) of one percent (0%) 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 bond equal to 5% of the undelivered item/s.

Funding Code 5-02-03-080 mgf 4/3/24 NICU-2024-03 **TOTAL AMOUNT P** 372,300.00 *dur*

**FUNDS AVAILABLE:** 372,300.00  
LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

- Attachments:
- P.R. No. \_\_\_\_\_
  - Abstract of Canvass/Bids \_\_\_\_\_
  - Canvass Sheet/Tender of Bids \_\_\_\_\_
  - Notarized Certification of Exclusive Distributor: 10658242 / ALT-R2024-001
  - Justification \_\_\_\_\_
  - Others \_\_\_\_\_

**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: \_\_\_\_\_

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

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

24-1375 SF