



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 76670**
FOR SUPPLIES OR EQUIPMENT 76670
 P. R. NO. PICU-2024-02 Dated: 04/22/2024
 MODE OF PROCUREMENT
NP 53.9
 CS No. R2024-00-001 AC 2024-234-M(NP)
 DATE OF P.O. May 27, 2024

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.
 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	10	set	Portable Handheld Aneroid Sphygmomanometer (Manual) (with disposable BP cuff 5 each per size: Adult, small adult, Child, Small Child, Infant) Welch Allyn, DS58 with disposable cuff soft 7-11 cuff ***Nothing Follows*** Note: For the use of PICU Del: 7-15 days ; Cuff size 7 & 8 - 45 days	35,500.00	355,000.00 (Three hundred fifty five thousand pesos only)

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 bond equal to 5% of the undelivered item/s.

Additional Instruction & Conditions:

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code 502-03-080 mgd/stp

TOTAL AMOUNT P 355,000.00

FUNDS AVAILABLE: ₱ 355,000.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments:
- P.R. No. PICU-2024-02
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others

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

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