



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 **76838**
 FOR SUPPLIES OR EQUIPMENT 05/24/2024
 GSD-RME-2024-54
 P. R. NO. _____ Dated: _____
 MODE OF PROCUREMENT: Direct Contracting 50.c
 CS No. _____ AQ-2024-054
 DATE OF P.O. June 27, 2024

TO: Supplier/Dealer Contractor **DYNAMED HEALTHCARE INCORPORATED**
 Address: 3rd Floor Metrofocus Bldg. 42 Tomas Morato Ave. Brgy. Kristong Hari, 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
 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	1	lot	Supply of Labor, Tools, Parts, and Materials for the Installation and Replacement of the Consumable Parts Preventive Maintenance Services, and Calibration for the Anesthesia Machine at the Diagnostic / Heart Institute PN # 1912-419-2974-A-HI (Brand/ Model: Penlon, Prima 320)		
	1	unit	Oxygen Sensor, Penlon, UK	110,000.00	110,000.00
	1	unit	Oxygen Sensor Cable, Penlon, UK	40,000.00	40,000.00
	1	unit	One (1) kit, Preventive Maintenance Kit (Bodok, Seal, Dzus Seal, O-seal, Adult Belows Assembly K.E, Fan Filter Gas Inlet Filter, Bellows Diaphragm valve, Bellows Seal Plate 320 Back Up Battery, Seal-Bellows Canister, Seal-Soda Lime Canister and Service Data Sheet) Penlon, UK	128,000.00	128,000.00
			Warranty: One (1) month for the Preventive Maintenance kit not applicable for Oxygen Sensor and Oxygen Sensor Cable Delivery Schedule: Within seven (7) working days from receipt of Purchase Order		278,000.00
			For the use of GSD		
			xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx		
			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.		
			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.		
			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.		

Funding Code V-02-13-050-400 **TOTAL AMOUNT P** 278,000.00

FUNDS AVAILABLE: 278,000.00
7/3
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

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

- Attachments:
- P.R. No. _____
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - 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.
 Notice of Award
 NOA # 2024-090 (Signature over printed name)
 Reso # 2024-06-326
 NTP-PROC - 2024-218 Date: _____

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

24-23475P