

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.co	m

PURCHASE ORDE		8 9 3
FOR SUPPLIES OF GSD-RME	R EQUIPMENT E-2024-52 Dated:	05/24/2024
MODE OF PROCU	REMENT o. Proc 53.9	2024 266
CS No DATE OF P.O.	July 10, 2024 No.	2024-366

				DATE OF P.O.	W 77		
TO: Su	oplier/Dealer	Contractor	A.M.I. EQUIPMENT SER	VICES AND SOLUTIONS, II	NC.		
Address	s:	Unit 1012 Me	edical Plaza Ortigas, No. 25 S	an Miguel Ave. Ortigas Cente	er Pasig C	ity	
Depart	ment/Office/D	hivision/Section	on/Unit where delivery	Delivery period: 7 working	days	Other Terms:	1 153
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section Performance Security Posted:				Surety Bond No.			
Location: Ground Floor, PCMC Bldg. Cash / Cashier's / Manager's Che							
	Instructions_		ener i referencia di se	PCMC O.R. No	W 0.	Amount P	
Item No.	QTY.	UNIT	A	RTICLES	Jr. n	UNIT COST	TOTAL COST
			7 July 201		111		
of the		1	Supply of labor, tools, ma	terials, equipment for Preve	ntive	19	
			Maintenance services and	d Calibration of the biomedic	cal tools	1	1000
1	1 /	unit	Electrical Safety Analyzer		and continued in	109,900.00	109,900.00
2	1	unit	Vital Sign Patient Simulato		rano Spirit ess	119,900.00	119,900.00
_		- 31	Scope	of work	POST OF PERSON	constaining out the s	229,800.00
	8 1		1. please see attached of		40-14039-0-8	1 11 1162	***************************************
	*		Supplier must provide l				enty Nine Thousan
		150	Issued Certificate of Ca	libration /	E	ight Hundred Pe	sos Only
	2 11	11%12	and the second	1 CCD	The second	The Proposition of the last	
	5			use of GSD			
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	FOIIOWS AXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		1 1 1 2 2 2 2	
			Delivery:	and the second		The state of the s	
	171		Item no. 1 60-90 days			R. 20	
		The same	Item no. 2 15-30 days up	oon pun-out		to me all	
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	y Clause for Dela						
			ot of unperformed portion for everyday of		300	1	
Once the	cumulative amount	of liquidated dama	ges reaches 10% of the amount of the contr	ract, the Procuring Entity	11151	1	8
may res	aind or terminate the	contract, without p	rejudice to other courses of action and rem	edies available under the circumstances			
2. Exces	s in price, if procurre	d from third parties	, through alternative mode of procurement	and and		1	
3. In cas	e of bidding, forfaitu	re of performance b	ond equal to 5% of the undervered item/s.		245 15		100 60 40
	g Code				OTAL	AMOUNT P	229,800.0
FUND	SIAVAILAF	BLE: # 229	(Attachments:	GSD-RME-2024-5	2 /	CERTIFICAT	TION dw
	40 K UL WAY	7/4	P.R. No.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	This	The state of the s	hat I received
LEA	M. VILLAL			f Canvass/Bids			this Purchase
	Chief Accou	untant		heet/Tender of Bids Certification of			he Company and stipulation
APPRO	OVFD.			Distributor			d other laws
ATTRO	1. 4		☐ Justification		applica		
	Sto Bear	لعي الم	□ Others	Abstract of C	anvass	a medicin	
SON	VIA B. GON		.D, MScHSM, MPM	Reso # R2024-06	5-345 (S	ignature over pr	rinted name)
	Executive D	irector	Caraly of the care	Alt-R2024-34	100 S		
		hu		PhilGEPS Ref # 1099517	Date	:	
D:		11 (2 : :	D 42 C		1		
Distrib		nite (Origina		ment	Pin	k - Supply a	nd Property
	Ye	now (Dupiic	cate) - Procurement		1 111	k Supply a	na i roperty
				27 3			USDD DOME DOSA