



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**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. PULMO-2024-003 Dated: 14/06/2024  
 MODE OF PROCUREMENT

**76972**

76972

NP-53.9  
 CS No. R2024-07-362 AC No. 2024-393-M(NP)  
 DATE OF P.O. July 29, 2024

TO: Supplier/Dealer Contractor HEALTHRUSH ENTERPRISES Tel: 8376-5685 / 8641-8545  
 Address: Unit 704 West Trade Center 132 West Avenue, Phil-Am, Quezon City

Department/Office/Division/Section/Unit where delivery  
 Is to be made: \_\_\_\_\_ Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Location: Supply & Property Section Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Special Instructions: Ground Floor, PCMC Bldg.  Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	200	pc	Chamber Adult for Fisher & Paykel Humidifier, Dusposable GGM, 50's/bx	645.00	129,000.00
2	60	pc	Tubings, Adult ventilator with exhalation valve GGM, 20's/bx	640.00	38,400.00
3	400	pc	Tubings, Adult ventilator with water trap GGM, 20's/bx	640.00	256,000.00
					<u>423,400.00</u>

\*\*\*Nothing Follows\*\*\*

Note: For the use of Pulmo  
**All deliveries shall have at least One (1) year expiration period.**

(Four hundred twenty three thousand four hundred 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 Instructions & 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 5-62-03-080 *mg d 8/6*

**TOTAL AMOUNT P** 423,400.00

FUNDS AVAILABLE: ₱ 423,400.00  
 LEA M. VILLALOBOS, DBA, CPA, MBA

- Attachments: PULMO-2024-003
- P.R. No. \_\_\_\_\_
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others Quotations/ Philgeps: 11048266 / ALT-R2024-377

Chief Accountant

APPROVED:

*Sonia B. Gonzalez*

SONIA B. GONZALEZ, M.D., MScHSM, MPM

Executive Director

*[Signature]*

**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