



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**

**76973**

P. R. NO. PULMO-2024-003 Dated: 14/06/2024  
 MODE OF PROCUREMENT 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 IDS MEDICAL SYSTEMS PHILIPPINES, INC. Tel: 737-9898; Fax: 721-0794  
 Address: Unit 1010, BTTC Centre, 288 Ortigas Ave. cor. Roosevelt St., Greenhills, San Juan City

Department/Office/Division/Section/Unit where delivery Is to be made: \_\_\_\_\_  
 Location: Supply & Property Section  
 Special Instructions: Ground Floor, PCMC Bldg.  
 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	224	pc	Tubings, Neonatal ventilator, Hudson, Mediline  ***Nothing Follows*** Note: For the use of Pulmo <b>All deliveries shall have at least One (1) year expiration period.</b>	1,360.00	304,640.00 (Three hundred four thousand six hundred forty 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.

**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 5-62-03-080 mgd 8/6 **TOTAL AMOUNT P** 304,640.00

FUNDS AVAILABLE: ₱ 304,640.00  
LEA M. VILLALOBOS, DBA, CGPA, MBA  
 Chief Accountant

- Attachments:
- P.R. No. PULMO-2024-003
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others AMRP-2024

**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.

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

(Signature over printed name)  
 Date: \_\_\_\_\_

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

24-27165F