



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City  
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332  
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PURCHASE ORDER: 77700  
 Date of P.O.: December 27, 2024  
 PR NO: CARDIO-2024-024 Dated: 09/12/24  
 MODE OF PROCUREMENT: NP 53.9

TO: Supplier/Dealer Contractor: I.O.S. MARKETING CORPORATION  
 Address: 647 P. Paterno St., Quiapo, Manila

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg  
 Special Instruction: \_\_\_\_\_  
 Delivery period: 7 Working Days Other Terms: \_\_\_\_\_  
 Performance Security Posted:  
 Cash  Bank Guarantee  Security Bond  
 No: \_\_\_\_\_ Amount P: \_\_\_\_\_

| Item No | QTY | UNIT | ARTICLES  | UNIT COST  | TOTAL COST   |
|---------|-----|------|---|--|--------------|
| 1       | 1   | set  | A. Specifications of the Main Equipment<br>Laryngoscope All sizes of Blade (Straight and Curve) ✓<br>Welch Allyn, USA ✓<br>Medium laryngoscope handle with case and straight blades all sizes:<br>size #0, size #1, size #2, size #3, size #4, size #00 ✓<br>Medium laryngoscope handle with case and curved blades all sizes:<br>size #1, size #2, size #3, size #4 ✓<br>Laryngoscope handle penlight type with case ✓<br>LED ✓<br>Lightweight not more than 400g ✓<br>B. Battery Options (Either)<br>Ordinary AA battery ✓<br>C. Quality and Maintenance<br>Hospital grade equipment ✓<br>Easily cleaned with standard sterilizing materials ✓<br>Mechanical parts should be of heavy-duty type ✓<br>Equipment should be maintainable ✓<br>D. Consumables to be provided ✓<br>2 pcs AA battery only) ✓<br>F. Warranty: 1 year warranty only except bulb ✓<br>G. Delivery Schedule: 7-10 days ✓<br>***Nothing Follows***<br>Note: For the use of Ped. Cardiology | 140,500.00 ✓<br><br>(One hundred forty thousand five hundred pesos only) ✓ | 140,500.00 ✓ |

Posting of Warranty Security:  
 The obligation for the warranty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the contract price deductible to final payment.  
 The said amount shall only be released after the lapse of the warranty period specified above, provided however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under this contract have been fully met.

Penalty Cause for Delayed or Unsatisfactory Deliveries:  
 1. 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  
 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   | 1-04-05-110   | (2022 REPRO.COM) <i>msd</i>   | <b>TOTAL AMOUNT P</b>  | 140,500.00 ✓<br><i>dmr</i> |
| FUNDS AVAILABLE:   | ₱ 140,500.00  | Attachment  | <b>CERTIFICATION</b>   |                            |
| <i>[Signature]</i><br>LEA M. VILLALOBOS, DBA, CPA<br>Chief Accountant                            |   | <input checked="" type="checkbox"/> PR No: Abstract of CARDIO-2024-024 ✓<br><input type="checkbox"/> Canvass/Bids: 2024-743 ✓<br><input type="checkbox"/> BAC Resolution No: 2024-12-693 ✓<br><input type="checkbox"/> NOA No:<br><input type="checkbox"/> NTP No:<br><input type="checkbox"/> PhilGEPS Ref No: 11600440 ✓<br><input type="checkbox"/> AMRP No: | This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable |                            |
| APPROVED:<br><i>[Signature]</i><br>MARIA EVA I. JOSEON, D. MSChSM, MPM<br>OC, Executive Director |   |   | Signature over printed name<br>Date:   |                            |
| Distribution:  | Original - Attachment to payment<br>Duplicate - Procurement/Materials Management Division |   |  |                            |