



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 **No. 72071**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **MMD-CMS-2021-01** Dated: **10/16/2020**
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **AUGUST 13, 2021**

TO: Supplier/Dealer Contractor **PANAMED PHILIPPINES, INC.**
 Address: **488 G. Araneta Ave. cor. Del Monte Ave., Brgy. Sienna, 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. G(13)-A 50707
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 216,885.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	9	set	BP Cuff w/ Inflation Bag Adult "INMED" [China]	200.00	1,800.00
2	3	set	BP Cuff w/ Inflation Bag Infant "INMED" [China]	250.00	750.00
3	8	pail	Carbon Dioxide Absorbent (Soda Lime), 17.2kg "SEDASENZ" [China]	4,850.00	38,800.00
4	40	gal	Gel, Ultrasound, 5 Liters/Gallon "UNIMEX" [China]	550.00	22,000.00
5	2	pc	Needle, Spinal G19 x 3½, Disposable "TOP" [Malaysia]	50.00	100.00
6	2	pc	Needle, Spinal G21 x 3½, Disposable "TOP" [Malaysia]	50.00	100.00
7	600	pc	Tube, Feeding Fr 12 Duodenal, 125cm "SIMPLEX" [China]	8.00	4,800.00
8	250	pc	Tube, Feeding Fr 14 Duodenal, 125cm "SIMPLEX" [China]	8.00	2,000.00
					70,350.00

(Seventy Thousand Three Hundred Fifty Pesos Only)

NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION
 All deliveries shall have at least One (1) year expiration period
 ***** nothing follows *****

Tel. No.: 687-7888
 Fax No.: 687-2192
 LMA

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 security 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 within 7 days upon receipt of Delivery Confirmation
- PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code 5-02-03-080 *Php 70,350.00 mdg 8/21/21*

TOTAL AMOUNT P 70,350.00

FUNDS AVAILABLE:

Mhas
ODETH A. VILLEGAS, CPA
 Chief Accountant *epz*

APPROVED:

AB/Keyy
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC - Executive Director *AB/Keyy*

Attachments:

- P.R. No. **MMD-CMS-2021-01**
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others **BAC RES # R2021-07-299**
NOA-2021-094-003
NTP-PROC-2021-211

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. *conf that corr 9/1*
Confirmed by Wilfredo Garcia
 (Signature over printed name)

Date: 9/1/21

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