



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. 72152**
PCMC MEDICAL CENTER
 P. B. NO. Surgery-2021-016 Dated: 07/27/2021
 MODE OF PROCUREMENT
 DC 50.C Rec'd PR-8-13-2021
 CS No. NOA# 2021-114 AC No. _____
 DATE OF P.O. September 09, 2021

TO: Supplier/Dealer Contractor **MEDMASTER INC.**
 Address: R19 Suntrust Capitol Plaza Building Matalino Street, Central, 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	1	lot	Repair of Plasma Sterilizer, PN # 1412-419-0178, A-Surg Replacement of the following defective parts		
	1	pc	Injection Solenoid Valve	10,890.00	10,890.00
	1	pc	Injection Heating Valve (Heater Tank)	85,000.00	85,000.00
					95,890.00
			For use of Pediatric Surgery xxxxx Nothing Follows xxxxx		wwwvvvvvvvvvvv
			Terms and Conditions: Warranty: Six (6) Months <input checked="" type="checkbox"/> Delivery Schedule" Within Seven (7) working days from receipt of P.O. PCMC has the right to reject any or all bids without offering any reason waive any required formality and award the contact to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government		Ninety Five Thousand Eight Hundred Ninety Pesos Only

avm
 Penalty Clause for Delayed or Unsatisfactory Deliveries
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay, but not to exceed ten percent 10% of the total contract price; and
 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 5-02-13-050-400 *mdg 9/10/21* **TOTAL AMOUNT P** 95,890.00

FUNDS AVAILABLE: 95,890.-
ODETHA VILLEGAS, CPA, MBA
 Chief Accountant *9/13*
 APPROVED:
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 OIC- Executive Director *9/14*
 Attachments: Surgery-2021-016
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 Abstract of Quotation # 2021-040
 Reso-2021-09-389
NTP 2021-232
BOK 2021-114

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. *Sent thru email 9/16*
Confirmed by Allen Mae
 (Signature over printed name)
 Date: 9/16

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

dm 9/15