



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**

**Nº 72264**

P. R. NO. Cardio 2021-024 Dated: 08/26/2021  
 MODE OF PROCUREMENT NP 53.9  
 CS No. R-2021-09-395 AC No. 2021-453-M(NP)  
 DATE OF P.O. October 14, 2021

TO: Supplier/Dealer Contractor PATIENT CARE CORPORATION Tel: 8939-2125  
 Address: AMHSCO Bldg. Mac Arthur Highway, Dolores City of San Fernando, Pampanga

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 Other Terms: \_\_\_\_\_  
 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	5	bx	Underbody blankets adult compatible with Bair Hugger box of 10's, 3M, Adult	10,000.00	50,000.00
2	3	bx	Underbody blankets pediatric compatible with Bair Hugger box of 10's, 3M, Pediatric Small	12,000.00	36,000.00
3	7	bx	Underbody blankets pediatric large compatible with Bair Hugger box of 10's, 3M, Pediatric Large	12,000.00	84,000.00
					<u>170,000.00</u> wwwwww)

\*\*\*Nothing Follows\*\*\*  
 Note: For the use of Cardiology  
**All deliveries shall have at least One (1) year expiration period.**

(One hundred seventy thousand 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 5-02-03-080 *mas* 10/19/21

**TOTAL AMOUNT P** 170,000.00

FUNDS AVAILABLE: P170,000

*Phyls*  
 ODETH A. VILLEGAS, CPA 10/19  
 Chief Accountant

APPROVED:  
*SB/Gonzalez*  
 SONIA B. GONZALEZ, M.D., MSChSM, MPM  
 Executive Director *SB*

- Attachments:
- P.R. No. Cardio 2021-024
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others Alt - Reou - 198  
quotation, Philgeps: 8005289

**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 10/21)**  
*Confirmed by Jane Mallorca*  
 (Signature over printed name)

Date: 10/21/21

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

*Am 10/20*