



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 72298**
72298
FOR SUPPLIES OR EQUIPMENT
 P. R. No. Surgery 2021-001 Dated: 10/06/2020
MODE OF PROCUREMENT
 NP (53.9)
 CS No. R-2021-08-353 AC No. 2021-430-M(NP)
 DATE OF P.O. October 25, 2021 *aw*

TO: Supplier/Dealer Contractor ZUELLIG PHARMA CORPORATION Tel: 908-2222/Fax: 325-0641
 Address: Km 14 West Service Road, South Superhighway cor. Edison Ave., Brgy Sun Valley, Parañaque 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 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	36	pc	Suture, Polyamide 2/0, monofilament, non-absorbable, 19mm-26mm cutting, Dafilon 2/0 DS24, bx of 36	65.00	2,340.00
2	108	pc	Suture, Polypropylene 5/0, non-absorbable, round needle, 13mm, 1/2 curvature double ended, Prolene 5/0 2xHRC13, bx of 36	444.00	47,952.00
3	24	pc	Suture, Silk 0, Strands (2)	120.00	2,880.00
4	720	pc	Suture, Silk 3/0, Strands, non-absorbable Sikam 0 15 x 60cm, bx of 24	56.00	40,320.00
5	360	pc	Suture, Silk 4/0, Strands, non-absorbable Sikam 3/0 15 x 60cm, bx of 36 Sikam 4/0 15 x 60cm, bx of 36	56.00	20,160.00
					<u>113,652.00</u>

Nothing Follows
 Note : For the use of Surgery
All deliveries shall have at least One (1) year expiration period.
 (One hundred thirteen thousand six hundred fifty two 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 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 5-02-03-080 *mgs/eg 10/28/21* **TOTAL AMOUNT P** 113,652.00

FUNDS AVAILABLE: Php 113,652.00
hlys
ODETH A. VILLEGAS, CPA *11/22*
 Chief Accountant

- Attachments:**
- P.R. No. Surgery 2021-001
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others AH-R1021-154
Quotation, Philgeps:7971522

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*
confirmed by Kim
 (Signature over printed name)
 Date: 11/2/21

APPROVED:
h/s/eg
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director
h *aw*

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

11/16/21