



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 72301**
 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

TO: Supplier/Dealer Contractor SURGIKLEEN, INC. Telefax: 654-1107
 Address: Unit 607, 6th floor BSA Twin Towers, Bank Drive, Ortigas Center, Mandaluyong 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	150	btl	Isopropanol Benzalconium Chloride (Antiseptic spray 250ml) Cutasept F, 250 ml ***Nothing Follows*** Note: For the use of Surgery <i>All deliveries shall have at least One (1) year expiration period.</i>	338.00	50,700.00 wwwwww (Fifty thousand seven hundred pesos only).

Penalty Clause 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.

Additional Instruction & Conditions:
 1. Staggered Delivery / Payment
 2. Delivery will take effect upon receipt of delivery confirmation of quantity/date
 3. Delivery is w/in 7 working days upon receipt of delivery confirmation
 4. 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
 5. Terms and conditions specified on Notice of Award

Funding Code 5-02-03-080 *mgd/10/28/21* **TOTAL AMOUNT P** 50,700.00

FUNDS AVAILABLE: Php 50,700.00
ODETH A. MILEGAS, CPA
 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 AIT - R2021-170 v. quotation; Philgeps: 7971522

APPROVED:
Sonia B. Gonzalez
 Executive Director

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.
MICHELLE A. LITA
 (Signature over printed name)
 Date: NOV. 2, 2021

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