



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: pcmeproc@gmail.com

**PURCHASE ORDER** **Nº 72382**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. No. CARDIO 2021-011/017 Dated: 07/05/2021  
**MODE OF PROCUREMENT**  
PB  
 CS No. NOA-2021-134-003 AC No. R2021-10-457  
 DATE OF P.O. November 10, 2021

TO: Supplier/Dealer Contractor PHP MEDICAL DISTRIBUTORS, INC. Tel: 8374-6560/ Fax: 8374-6559  
 Address: Unit 4-P Future Point 3, 111 Panay Ave., Brgy. South Triangle, Quezon City

Department/Office/Division/Section/Unit where delivery Supply & Property Section  
 Is to be made: Supply & Property Section  
 Location: Ground Floor, PCMG Bldg  
 Special Instructions \_\_\_\_\_  
 Delivery period: 7 working days  
 Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. A21444994 Amount P ₱7,145.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	5	pc	Catheter, Balloon for PPBV (Percutaneous Valvoplasty) TMP PED Tokai Medical Products Inc., Japan	75,000.00	375,000.00
2	32	pc	Diagnostic Catheter, JR4, .038, 105cm, 1x5's, Hydrophilic Japan Technowood Int'l. Corp./ Phils. Technowood Int'l. Corp. Japan & Philippines	1,200.00	38,400.00
3	15	pc	Diagnostic Catheter, JR5, F5, 105cm, 105cm, Hydrophilic Japan Technowood Int'l. Corp./ Phils. Technowood Int'l. Corp. Japan & Philippines	1,200.00	18,000.00
4	50	pc	Diagnostic Catheter, Pigtail 4F Straight, 130cm 17SH Japan Technowood Int'l. Corp./ Phils. Technowood Int'l. Corp. Japan & Philippines	1,200.00	60,000.00
5	50	pc	Diagnostic Catheter, Pigtail 5F Straight, 130cm 17SH Japan Technowood Int'l. Corp./ Phils. Technowood Int'l. Corp. Japan & Philippines	1,300.00	65,000.00
6	20	pc	Diagnostic Guidewire Hydrophilic 0.035 150cm Japan Technowood Int'l. Corp./ Phils. Technowood Int'l. Corp. Japan & Philippines	1,300.00	26,000.00
7	75	pc	High Pressure Syringe for Power Injector box of 50's Shenzhen Anl Medical Co. Ltd, China	650.00	48,750.00
8	95	pc	Pressure Connecting Tube 150cm/1200 psi Shenzhen Anl Medical Co. Ltd, China	650.00	61,750.00
9	5	set	Occluder ASD Complete Set (all sizes) Atrial Septal Defect Occluder, Lifetech Scientific Shenzhen Co. Ltd, China	130,000.00	650,000.00
***Nothing Follows***					
Note: For the use of Cardiology All deliveries shall have at least One (1) year expiration period.					
					(One million three hundred forty two thousand nine hundred pesos only)
					1,342,900.00

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** 1,342,900.00

FUNDS AVAILABLE:  
 ODETH A. VILLEGAS, CPA  
 Chief Accountant

APPROVED:  
 SONIA B. GONZALEZ, M.D., MSChSM, MPM  
 Executive Director

Attachments:  
 P.R. No. CARDIO 2021-011/017  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_

**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.  
 (Signature over printed name)  
 Date: \_\_\_\_\_

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



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave., Quezon City  
 Tel. No.: 588-9900 loc. 224, 226, 390

**PURCHASE ORDER  
 FOR SUPPLIES OR EQUIPMENT**

P.R. NO. CARDIO 2021-011017 Dated: 07/05/2021  
**MODE OF PROCUREMENT**

CS No. NOA-2021-134-003 AC No. R2021-10-457  
 DATE OF P.O. November 10, 2021

72382

TO: Supplier/Dealer Contractor PHP MEDICAL DISTRIBUTORS, INC. Tel: 8374-6560/ Fax: 8374-6559  
 Address: Unit 4-P Future Point 3, 111 Panay Ave., Brgy. South Triangle, Quezon City

Department/Office/Division/Section/Unit where delivery  
 Is to be made: Supply & Property Section Delivery period: 7 working days Other Terms:  
 Location: Ground Floor, PCMC Bldg. Bidder's Bond Posted:  Cash  GSIS Policy  
 Special Instructions PCMC O.R. No. A21444994 Cashier's / Manager's / Cert Check No. 67,145.00  
 Amount P

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance Forwarded		1,342,900.00
Penalty Clause for Delayed or Unsatisfactory Deliveries: 1. One-tenth (1/10) of one percent (0.1%) of the cost of unperformed portion for every day 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. Except in cases of force majeure, third parties, through alternative mode of procurement, and 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered units.					
Additional Instruction & Conditions: 1. Suggested Delivery / Payment 2. Delivery will take effect upon receipt of delivery confirmation of quantity date. 3. Delivery is within 7 working days upon receipt of delivery confirmation. 4. PCMC has the right to reject or cancel any item in this PO for verifiable and reasonable grounds where the award will not benefit the Government. 5. Terms and conditions specified in Notice of Award.					

Funding Code 5-02-03-080 md 11/11/21 TOTAL AMOUNT P 1,342,900.00

FUNDS AVAILABLE: Php 1,342,900.00  
Phyo  
ODETHA VILLEGAS, CPA  
 Chief Accountant

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

- Attachments:
- P.R. No. CARDIO 2021-011017
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others \_\_\_\_\_

**CERTIFICATION**  
 This is to certify that I received today the Original 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 Mbia J.  
 (Signature over printed name)  
 Date: 11/19

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property  
 Yellow (Duplicate) - Procurement