Eastlane

<table>
<tr><td rowspan="4">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</td><td colspan="2">PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT **№ ‾72389**</td></tr>
<tr><td>P. R. NO. CARDIO-2021-027 Dated:</td><td>09/30/2021</td></tr>
<tr><td>MODE OF PROCUREMENT NP (53.9)</td><td></td></tr>
<tr><td>CS No. R2021-10-460 AC No. 2021-539-M(NP)
DATE OF P.O. November 11, 2021</td><td></td></tr>
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TO: Supplier/Dealer Contractor   EAST LANE CORPORATION   Tel: 727-4119 / 726-5705

Address: 2nd Flr BDO Ortigas-Roosevelt Bldg. 2 Ortigas Avenue cor. Roosevelt Greenhills, San Juan City   Fax: 744-6562

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

Performance Security Posted:
☐ Cash / Cashier's / Manager's Check No.
PCMC O.R. No.

Other Terms:
☐ Surety Bond No.

Amount P

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	8	pc	Coronary Wire Size 0.014 Moderate Stiff Floppy end wire Boston Scientific / PT2 moderate support 185cm Jtip 1/pack	8,160.00	65,280.00
			Nothing Follows Note: For the use of Cardiology *All deliveries shall have at least One (1) year expiration period.*		(Sixty five thousand two hundred eighty 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 Instructions & 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   11/17/21

FUNDS AVAILABLE: Php 65,280.00

ODETH A. VILLEGAS, CPA   11/16
Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MScHSM, MPM
Executive Director

Attachments:
x☐ P.R. No. CARDIO-2021-027
x☐ Abstract of Canvass/Bids
☐ Canvass Sheet/Tender of Bids
☐ Notarized Certification of Exclusive Distributor
☐ Justification
☐ Others
quotation / Philgeps: 8120083
ALT-R2021-201

TOTAL AMOUNT P   65,280.00

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

HSPR-PCMC-POF1
170314   Rev 1