



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. 72430

P. R. NO. Anesthesia-2021-008 Dated: 09/01/2021
 MODE OF PROCUREMENT NP-53.9 Rec'd PR-10-12-2021
 CS No. _____ AC No. 2021-544-NM
 DATE OF P.O. November 17, 2021

TO: Supplier/Dealer Contractor **FRESENIUS KABI PHILS. INC.**
 Address: 18F Aeon Center bldg. Northgate Cyberzone Alabang-Zapote Rd, Filinvest, Alabang, Muntinlupa City

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions Ground Floor, PCMC Bldg.

Delivery period: 7 working days
 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	6	unit	Repair and Calibration, Preventive Maintenance of Infusion, Syringe Pump Infusion Pump (Fresenius Kabi, Optima VS) SN # 20647720, PN # 1401-419-9561-A-Anes Infusion Pump (Fresenius Kabi, Optima VS) SN # 20647718, PN # 1401-419-9562-A-Anes Infusion Pump (Fresenius Kabi, Optima VS) SN # 20647724, PN # 1401-419-9563-A-Anes Infusion Pump (Fresenius Kabi, Optima VS) SN # 20768809, PN # 1401-419-9564-A-Anes Syringe Pump (Injectomat TIVA Agila) SN # 20708317, PN # 1205-419-8318-A-Anes Syringe Pump (Injectomat TIVA Agila) SN # 20708319, PN # 1205-419-8319-A-Anes		
			Scope of work		
	1	pc	Replacement of Square Main Assembly	19,101.00	19,101.00
	2	pc	Replacement of Battery AA2B 1.7 AH	2,523.00	5,046.00
	4	pc	Replacement of Battery Pack Optima	5,766.00	23,064.00
	6	pc	Repair, Calibration and Preventive Maintenance	1,500.00	9,000.00
			For use of Anesthesia		56,211.00
			xxxxx Nothing Follows xxxxx		vvvvvvvvvvvvvvvv
			Penalty Clause for Delayed or Unsatisfactory Deliveries		
			1. One tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay, but not to exceed ten percent (10%) of the total contract price; and		
			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 items		
			Warranty: Three (3) Months		
			Delivery: estimated 60 days		
			Fifty Six Thousand Two Hundred Eleven Pesos Only		
			Funding Code <u>5-02-13-050-400</u>		
			TOTAL AMOUNT P		56,211.00

FUNDS AVAILABLE: Php 56,211.00
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant 11/23

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

Attachments: Anesthesia-2021-008
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

Abstract of Canvass
 Reso-2021-00-001
 A# R2021-203
 #Inapps of # 8087640

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 Aaron Ojeda
 (Signature over printed name)
 Date: 12/13

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

Handwritten initials