



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 72588**
 FOR SUPPLIES OR EQUIPMENT
 SURGERY 2021-020 / 2021 *dmw* 10/28/2021
 P. R. No. _____ Dated: _____
 MODE OF PROCUREMENT
 NP (53.9)
 CS No. R2021-11-481 A/C 2021-598-M(NP)
 DATE OF P.O. December 28, 2021

TO: Supplier/Dealer Contractor **OLTEN INSTRUMENTS PHILS. CORP.** Tel: 628-3293; Fax: 641-9150
 Address: 16 Sampaguita St., Tomasa Subd., Ususan, Taguig 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
 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	16	pc	Iodine cup, stainless steel round, 6 oz., Olten	490.00	7,840.00
2	2	pc	Shunt passer, 30cm length, stainless steel with obturator, Olten	17,000.00	34,000.00
3	4	pc	Shunt passer, 40cm length, stainless steel with obturator, Olten	17,000.00	68,000.00
4	3	pc	Shunt passer, 50cm length, stainless steel with obturator, Olten	17,000.00	51,000.00
5	2	pc	Shunt passer, 60cm length, stainless steel with obturator, Olten	17,000.00	34,000.00
					194,840.00
Nothing Follows Note: For the use of Pediatric Surgery Delivery: 7 working days; Items 4 & 5: 30 days					(One hundred ninety four thousand eight hundred forty 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.

Funding Code J-02-03-080 *md 1/5/22*

TOTAL AMOUNT P 194,840.00

FUNDS AVAILABLE: Php 194,840.00

Attachments:

- P.R. No. SURGERY 2021-020
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

mys
ODETHA VILLEGAS, CPA *1/14*
 Chief Accountant

APPROVED:

SB Gonzales
SONIA B. GONZALEZ, M.D., MScHSM, MPM

Executive Director *v- SA 1/6*

quotations / Philgeps: 8186366/ ALT R2021-303

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