



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 72589**
72589
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. SURGERY 2021-020 Dated: 10/28/2021
 MODE OF PROCUREMENT NP (33.9)
 CS No. R2021-11-481 A/C No. A/C 2021-598-M(NP)
 DATE OF P.O. December 28, 2021

TO: Supplier/Dealer Contractor JORDAL MEDICAL SYSTEMS, INC.
 Address: Grd. Flr. Belman Bldg., Cordillera St. cor. Quezon Ave., Quezon 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	30	pc	Forcep, Kelly curved "7", Olten, Germany	950.00	28,500.00
2	30	pc	Forcep, mosquito straight 5½ inches steel, Olten, Germany	695.00	20,850.00
3	20	pc	Forcep, thumb 6 inch stainless steel, "6", Olten, Germany	760.00	15,200.00
					64,550.00

*****Nothing Follows*****
 Note: For the use of pediatric Surgery Div. dmv
 Del: 30 working days
 Warranty: 12 mos on parts & service except consumables dmv (Sixty four thousand five hundred fifty 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 recind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances
 - Excess in price, if procurred 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 5-02-03-080 md 1/5/22 **TOTAL AMOUNT P** 64,550.00

FUNDS AVAILABLE: Php 64,550.00
Phya
ODETH A. VILLEGAS, CPA 1/14
 Chief Accountant

- Attachments:
- x P.R. No. SURGERY 2021-020
 - x 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: _____

APPROVED:
SB Gonzales
SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

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