



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 72969**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. NICU-2022-001 Dated: 09/06/2021
 MODE OF PROCUREMENT RF 352
 CS No. R-2022-02-097 AC No. 2022-086-M (NP)
 DATE OF P.O. March 1, 2022

TO: Supplier/Dealer Contractor MEDIWIDE PHILIPPINES, INCORPORATED Tel: 917-8144 Fax: 242-0001
 Address: Level 10-1, Fort Legend Tower, 3rd Avenue Cor. 31st Street, Bonifacio Global 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. Performance Security Posted: Surety Bond No. _____
 Special Instructions _____ 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	PICC Set, disposable, Vygon	1,800.00	54,000.00
2	30	pc	PICC-LINE Fr. 1, Premicath Vygon	6,500.00	195,000.00
3	5	pc	PICC-LINE Fr. 2, Double Lumen, Nutriline Twinflo Vygon	10,000.00	50,000.00
					299,000.00

Nothing Follows
 Note: For the use of NICU
All deliveries shall have at least (1) one year expiration period

(Two hundred ninety nine thousand 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 5-02-03-080

TOTAL AMOUNT P 299,000.00

FUNDS AVAILABLE: P299,000

Attachments:

- P.R. No. NICU-2022-001
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others quotations / Philgeps: N.A.

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 Paolo Espino
 (Signature over printed name)

Date: 3-7-22

APPROVED: [Signature]
 SONIA B. GONZALEZ, M.D., MSCHSM, MPM

Executive Director [Signature]

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