



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 **N^o: 72983**
 FOR SUPPLIES OR EQUIPMENT 72983
 P. R. NO. MMD-CMS-2022-02 Dated: 10/08/2021
 MODE OF PROCUREMENT NP 53.2 Rec'd Reso: 03/03/2021
 CS No. _____ AC No. 2022-087M(NP)
 DATE OF P.O. MARCH 03, 2022

TO: Supplier/Dealer Contractor **HEALTRUSH ENTERPRISES**
 Address: Unit 704, West Trade Center, 132 West Avenue, Brgy. Phil-am, 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 Other Terms: _____
 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	20	pc	Nasal Cannula, Adult/Child (4mm) "GGM"	1,584.00	31,680.00
2	10	pc	Nasal Cannula, Infant (2mm) "GGM"	1,848.00	18,480.00
3	10	pc	Nasal Cannula, Infant (3.5mm) "GGM"	1,848.00	18,480.00
					68,640.00

***VAT-EXEMPT**

(Sixty Eight Thousand Six Hundred Forty Pesos Only)

NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION
All deliveries shall have at least One (1) year expiration period
 ***** nothing follows *****

Delivery Period: 15 days

Tel. No. 8376-5685
 LMA

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 security equal to 5% of the undelivered item/s.

Funding Code 5-02-03-080 **TOTAL AMOUNT P 68,640.00**

FUNDS AVAILABLE: P 68,640.00
ODETH A. VELEGAS, CPA
 Chief Accountant

Attachments:
 P.R. No. MMD-CMS-2022-02
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RESO # R2022-02-092/ ALT-R2022-081

APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC - Executive Director

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