



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 72988**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. CHC-2022-002 Dated: 01/31/2022
 MODE OF PROCUREMENT
 R-2022-00-001 2022-084-M (NP)
 CS No. AC No. March 8, 2022
 DATE OF P.O.

TO: Supplier/Dealer Contractor **LIFELINK, INC.** Tel: 637-9464 Fax: 635-9748
 Address: Unit 825-826 Shaw Tower Shaw Blvd. cor. St. Francis Street, Mandaluyong 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	10	pc	Needle BMA, disposable G # 11 DJ4011X Interventional Specialty, Jamshidi, 11G x 10cm	1,150.00	11,500.00
2	200	pc	Needle BMA, disposable G # 15 DIN1515X Interventional Specialty, Illinois Bone Marrow Aspiration/ Intra osseous Infusion Needle	700.00	140,000.00
Nothing Follows Note: For the use of CHD All deliveries shall have at least One (1) year expiration period.				(One hundred fifty one thousand five hundred pesos only). wwwwww	
					151,500.00

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.

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code 5-02-03-080 → md 3/10/22

TOTAL AMOUNT P

FUNDS AVAILABLE: P151,500

Attachments:

- P.R. No. CHC-2022-002
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

Quotations, Philgeps: 8427884 / ALT-R2022-079

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: _____

ODETH A. VILLANAS, CPA
 Chief Accountant

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

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