



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 73094**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PICU-2022-001 Dated: 09/07/2021
 MODE OF PROCUREMENT NP 53.9
 CS No. R-2022-00-001 AC No. 2022-015-M (NP)
 DATE OF P.O. April 4, 2022

TO: Supplier/Dealer Contractor MEDASIA MEDICAL PRODUCTS CORP.
 Address: Rm 412, Web-Jet Bldg. # 64 Quezon Ave., Q. C. 742-9591 / Fax: 516-7637

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	50	pc	Resuscitator, adult w/ mask, tubing reservoir bag (disposable), Surgitech	900.00	45,000.00
2	5	pc	Resuscitator, adult w/ mask, tubing reservoir bag (re-usable), Surgitech	1,200.00	6,000.00
3	5	pc	Resuscitator, infant w/ mask, tubing reservoir bag (re-usable), Surgitech	1,200.00	6,000.00
4	120	pc	Resuscitator, pedia w/ mask, tubing reservoir bag (disposable), Surgitech	900.00	108,000.00
5	5	pc	Resuscitator, pedia w/ mask, tubing reservoir bag (re-usable), Surgitech	1,200.00	6,000.00
					171,000.00

Nothing Follows
 Note: For the use of - PICU
All deliveries shall have at least One (1) year expiration period.

(One hundred seventy one 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.

Additional Instruction & Conditions:

- 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 *md4/8/22*

TOTAL AMOUNT P 171,000.00

FUNDS AVAILABLE: ₱171,000.00
Rowel G. Alday, CPA
OLC - Accounting Division

- Attachments:**
- P.R. No. PICU-2022-001
 - 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.

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

(Signature over printed name)

Date: _____

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

2/9/19