



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 73148**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. Anesthesia 2022-001 Dated: 09/03/2021
 MODE OF PROCUREMENT NP 33.9
 CS No. R2022-02-087 AC No. 2022-124-M(NP)
 DATE OF P.O. April 11, 2022

TO: Supplier/Dealer Contractor DISTRIBUTION SOLUTIONS PHILS., INC. Tel: 8801-2339 / 09778365096
 Address: 4th Floor Centermall Building, #51 President's Avenue, BF Homes, Phase 1, Parangue 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	180	pc	Epidural Minipack G18 Perifix 451, G18 ***Nothing Follows*** Note: For the use of Ped. Anesth. Div. <i>All deliveries shall have at least One (1) year expiration period.</i>	470.00	84,600.00 wwwwww (Eighty four thousand six hundred pesos only).

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. 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
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Additional Instruction & Conditions:
 1. Staggered Delivery / Payment
 2. Delivery will take effect upon receipt of delivery confirmation of quantity/date
 3. Delivery is w/in 7 working days upon receipt of delivery confirmation
 4. 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
 5. Terms and conditions specified on Notice of Award

Funding Code 5-02-03-080 *mgd 4/13/22* **TOTAL AMOUNT P** 84,600.00

FUNDS AVAILABLE: ₱84,600.-
Rowel G. Alday, CPA
OIC - Accounting Div.
 APPROVED:
Sonia B. Gonzalez
 Executive Director

Attachments:
 P.R. No. Anesthesia 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.

 (Signature over printed name)
 Date: _____

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