



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. 73244**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. Surgery 2022-001 Dated: 09/21/2021
 MODE OF PROCUREMENT
 CS No. NP 53.2 AC No. 2022-193-M(NP)
 DATE OF P.O. R2022-04-160 May 16, 2022

TO: Supplier/Dealer Contractor
 Address: I-SENZ MEDICAL, INC. Telefax: 8817-9604
8 Adriatico Tower 1 Unit H 15/F P. Faura St. cor. J. Bocobo St. Ermita Manila
 Department/Office/Division/Section/Unit where delivery
 Is to be made: _____
 Location: Supply & Property Section
 Special Instructions: Ground Floor, PCMC Bldg.
 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	15	pc	CASSETTE COMPLETE SET WITH TUBING (A-tubing/irrigation set/ safety connector and drain bag for vitrectomy machine G-30161 Cassette with Irrigation Set, Geuder safety connector, and drain bag, GEUDER AG	4,400.00	66,000.00
2	30	pc	SODIUM HYLURONATE 1.6% V/V: 1ml pre-filled syringe Pe-ha-Luron 1.6%	1,400.00	42,000.00
3	13	pc	SURGICAL BLADE KERATOME (OPHTHALMIC) 2.75mm Slit-Angled knife 2.75mm, SHAH EYE CARE PRIVATE LIMITED	240.00	3,120.00
					111,120.00

Nothing Follows

Note: For the use of Surgery
All deliveries shall have at least One (1) year expiration period.

Delivery: 30 days

(One hundred eleven thousand one hundred twenty 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 *mgd 5/18/22*

TOTAL AMOUNT P 111,120.00

FUNDS AVAILABLE: P 111,120.00

- Attachments:
- P.R. No. _____
 - Abstract of Surgery 2022-001
 - 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: _____

Rowel G. Alday
ROWEL G. ALDAY, CPA
 Accountant
 OIC-Accounting Division
 APPROVED: *[Signature]*

[Signature]
SONIA B. GONZALEZ, M.D. MSChSM, MPM
 Director

quotation; Philgeps: N.A./ALT-R2022-214

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