



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 **N9 73271**
FOR SUPPLIES OR EQUIPMENT **04/26/2022**
 P. R. NO. PASSD 002 Dated: _____
 MODE OF PROCUREMENT NP 539
R2022-05-217 AC-2022-223-M(NP)
 CS No. _____ May 24, 2022
 DATE OF P.O. _____

PARTNERS' CHOICEMED, INC.

Tel: 8291-0884

TO: Supplier/Dealer 26M Santos St., Santulan, Malabon City
 Address: _____

Department/Office Supply & Property Section
 Is to be made: Ground Floor, PCMC Bldg.
 Location: _____
 Special Instructions _____

Delivery period: 7 working days Other Terms: C.O.D.
 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	1	pc	Excelsior SL 10 Straight, 2 tip marker 150cm, M0031681890	28,000.00	28,000.00
2	1	pc	Transend 3X 014 205cm Soft tip, M001468060	14,000.00	14,000.00
3	1	pc	Synchro2 0.014in x 200cm, M00326410	20,360.00	20,360.00
Nothing Follows					
Note: For the use of PASSD					
All deliveries shall have at least One (1) year expiration period.					
Delivery: 30 days					
					62,360.00
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(Sixty two thousand three hundred sixty 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.

10301010 400 and 544/21

62,360.00

Funding Code 5-02-03-060

TOTAL AMOUNT P

FUNDS AVAILABLE: 62,360.00
ROWEL G. ALDAY, CPA
 OIG-Accounting Division
 Chief Accountant

- x Attachments: PASSD 002,
 - P.R. No. _____
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others quotation / Philgeps: 8660948 / ALT-2022-237

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: _____

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

Executive Director

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement

Pink - Supply and Property