



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. 73273**
FOR SUPPLIES OR EQUIPMENT 73273
 P. R. No. Anesthesia 2022-001 Dated: 09/03/2021
MODE OF PROCUREMENT
NP 53.9
 CS No. R-2022-02-087 AC No. 2022-200-M(NP)
 DATE OF P.O. May 24, 2022

TO: Supplier/Dealer Contractor INTERSURGICAL (PHILS.), INC. Tel: 478-1195
 Address: Unit D 8287 Sucat Road, San Antonio Valley 1, Parañaque 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	168	pc	Breathing Circuit w/ Y-piece, Pedia, w/ Filter & 1L bag, collapsable, retractable, extendable corrugated, Intersurgical ***Nothing Follows*** Note: For the use of Anesthesia Division All deliveries shall have at least One (1) year expiration period.	480.00	80,640.00 wwwwww (Eighty thousand six hundred forty 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 *ml s/2702*

TOTAL AMOUNT P **80,640.00**

FUNDS AVAILABLE: ₱ 80,640-

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.

quotations / Philgeps: 8470552 / ALT-2022-232

(Signature over printed name)

Date: _____

Rowel G. Alday
ROWEL G. ALDAY, CPA
 Chief Accountant
 OIC-Accounting Division

APPROVED:

Sonia B. Gonzalez

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

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