



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 73316**
FOR SUPPLIES OR EQUIPMENT 73316
 P. R. NO. PASSD 005 Dated: 05/18/2022
 MODE OF PROCUREMENT NP 53.2
 CS No. R2022-06-253 AC No. AC-2022-261-M(NP)
 DATE OF P.O. June 8, 2022

TO: Supplier/Dealer Contractor PARTNERS' CHOICEMED, INC. Tel: 8291-0884
 Address: 26 M. Santos St., Santulan, Malabon 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	2	pc	Excelsior SL 10 Straight, 2 tip marker 150cm, M0031681890.	28,000.00	56,000.00
2	2	pc	Transend 3X 014 205cm Soft tip, M001468060.	14,000.00	28,000.00
3	2	pc	Synchro2 0.014in x 200cm, M00326410	20,360.00	40,720.00
					124,720.00
Nothing Follows					wwwwww
Note: For the use of PASSD All deliveries shall have at least One (1) year expiration period. Delivery: 30 days					(One hundred twenty four thousand seven 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 recind 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 103-01-010-400 *md 6/10/22*

TOTAL AMOUNT P **124,720.00**

FUNDS AVAILABLE: ₱124,720-

Attachments:

- P.R. No. PASSD 005
- 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]
ROWEL G. ALDAY, CPA
 Chief Accountant
 OIC-Accounting Division

APPROVED:

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

[Signature]
 quotation / Philgeps: N.A. / ALT-R2022-273
 (Signature over printed name)

Date: _____

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