



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. 73362**
FOR SUPPLIES OR EQUIPMENT 73362
P. R. NO. CARDIO-2022-013 Dated: 04/04/2022
MODE OF PROCUREMENT
NP-53.9
CS No. R2022-00-001 AC No. 2022-265-M(NP)
DATE OF P.O. June 22, 2022

TO: Supplier/Dealer Contractor PHP MEDICAL DISTRIBUTORS, INC. Tel: 8374-6560/ Fax: 8374-6559
Address: Unit 4-P Future Point 3, 111 Panay Ave., Brgy. South Triangle, Quezon 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	50	pc	High Pressure Syringe for Power Injector box of 25's, 150ml	650.00	32,500.00
2	50	pc	Pressure Connecting Tube 150cm / 1200psi, Antmed	650.00	32,500.00
Nothing Follows					65,000.00
Note: For the use of Cardiology					wwwwww

All deliveries shall have at least One (1) year expiration period.

(Sixty five thousand 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.

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 *md 6/23/22*

TOTAL AMOUNT P **65,000.00**

FUNDS AVAILABLE: P65,000 -

Attachments:

- P.R. No. CARDIO-2022-013
- 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: _____

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

quotations / Philgeps: 8635032 / ALT-R2022-288

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

Pink - Supply and Property