



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. 73460**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. CARDIO-2022-015 Dated: 05/04/2022
 MODE OF PROCUREMENT DC
 CS No. NOA-2022-116 AC No. R2022-06-291
 DATE OF P.O. July 6, 2022

TO: Supplier/Dealer Contractor PATIENT CARE CORPORATION Tel: 8939-2125
 Address: AMHSCO Bldg. Mac Arthur Highway, Dolores City of San Fernando, Pampanga

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section Delivery period: 7 working days Other Terms: _____
 Location: Ground Floor, PCMC Bldg. Performance Security Posted: Surety Bond No. _____
 Special Instructions _____ Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	bx	Underbody Blankets Adult compatible with Bair Hugger box of 10's Adult (Bair Hugger 54500) 3M	13,361.31	26,722.62
2	4	bx	Underbody Blankets Pediatric compatible with Bair Hugger box of 10's Pediatric Small (Bair Hugger) 55501, 3M	12,919.95	51,679.80
3	2	bx	Underbody Blankets Pediatric Large compatible with Bair Hugger box of 10's Pediatric Large (Bair Hugger) 55000, 3M	15,075.83	30,151.66
					108,554.08
Nothing Follows Note: For the use of Cardiology All deliveries shall have at least One (1) year expiration period.					(One hundred eight thousand five hundred fifty four pesos and 08/100)

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 Instructions & 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 7/7/22

TOTAL AMOUNT P 108,554.08

FUNDS AVAILABLE: P108,554.08

Attachments:

- x P.R. No. CARDIO-2022-015
- x 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.

LOURDES B. DELOS REYES, CPA

Chief Accountant
 OIC-Accounting Division

APPROVED:

[Signature]

SONIA B. GONZALEZ, M.D., MSChSM, MPM

Executive Director

NOA-2022-116 / NTP-PROC-2022-325

AMP 2022-32

(Signature over printed name)

Date: _____

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

Pink - Supply and Property



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100

website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph

Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE TO PROCEED
NTP-PROC-2022-325

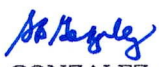
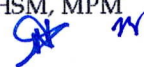
July 6, 2022

PATIENT CARE CORPORATION
AMHSCO Bldg. McArthur Highway
Dolores, City of San Fernando,
Pampanga
Tel: 8939-2125

Sir/Madam:

This is to inform you that Purchase Order No. 73460 as a result of Direct Contracting
for the Procurement of Direct Medical Supplies (Cardiology Division) CY 2022
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
Seven (7) working days from receipt of this notice and/or Delivery Order Slip for
Staggered Delivery.


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

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

