



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 73492**
 FOR SUPPLIES OR EQUIPMENT 73492
 P. R. NO. CARDIO-2022-015 Dated: 05/04/2022
 MODE OF PROCUREMENT NP-53.2
 CS No. R2022-06-263 AC No. 2022-302-M(NP)
 DATE OF P.O. July 12, 2022

TO: Supplier/Dealer Contractor AEON WORLD GROUP CORPORATION Tel: 8479-5426 / 8479-5401
 Address: 14th Floor Net Cube Bldg. 3rd Ave. cor. 30th St, Bonifacio Global City, Taguig 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	5	pc	Catheter, Balloon for BAS Antrioseptostomy Balloon Cath, Numed Inc.	45,000.00	225,000.00
2	1	box	High Pressure Manifold 2-Port Disposable for CV intervention 20s, Merit Manifold 2-port, Merit Medical, 20 pcs	11,600.00	11,600.00
3	1	box	High Pressure Manifold 3-Port Disposable for CV intervention 20s, Merit Manifold 3-port, Merit Medical, 20 pcs	12,000.00	12,000.00
					248,600.00
****Nothing Follows*** Note: For the use of Cardiology All deliveries shall have at least One (1) year expiration period.					(Two hundred forty eight thousand six hundred 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 5-02-03-080 \ *md 2/18/22*

TOTAL AMOUNT P **248,600.00**

FUNDS AVAILABLE: P248,600.00

Alon
LOURDES B. DELOS REYES, CPA *7/18*
 Chief Accountant
 OIC-Accounting Division

- Attachments:
- P.R. No. Cardio-2022-015
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

APPROVED:

Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

quotations / Philgeps: N.A. / ALT-R2022-339 ✓
 (Signature over printed name)

Date: _____

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