



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 **N^o 73495**
 FOR SUPPLIES OR EQUIPMENT 73495
 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 ZAFIRE DISTRIBUTORS, INC. Tel: 8925-0500/3411-0500
 Address: No. 49 Examiner St. West Triangle, Quezon City Fax: 8928-4293/3411-8643

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	1	pk	Oxygenation with Tubing Set for Pedia 25-50 kgs (oxygenation system and CPB tubing set)	37,000.00	37,000.00
2	5	pk	Capiox FX 15 / set, Terumo Oxygenator with Tubing Set for Pedia 14 kgs and below (oxygenation system and CPB tubing set)	34,500.00	172,500.00
3	1	set	Capiox FX 05 / set, Terumo Oxygenator with Tubing Set for Pedia 50 kgs and above (oxygenation system and CPG tubing set) Capiox FX 25 / set, Terumo	37,000.00	37,000.00
					<u>246,500.00</u>

Nothing Follows
 For the use of Cardiology
All deliveries shall have at least One (1) year expiration period.

(Two hundred forty six thousand five 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 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.

Funding Code 5-02-03-080

TOTAL AMOUNT P 246,500.00

FUNDS AVAILABLE: 246,500.00

Attachments:

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

APPROVED:

[Signature]

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