



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 73500**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. NICU-2022-001 Dated: 09/06/2021
 MODE OF PROCUREMENT NP 53.9
 CS No. R-2022-06-281 AC No. 2022-322-M (NP)
 DATE OF P.O. July 14, 2022

TO: Supplier/Dealer Contractor MEDIWIDE PHILIPPINES, INC. Tel: 917-8144 Fax: 242-0001
 Address: Level 10-1, Fort Legend Tower, 3rd Avenue Cor. 31st Street, Bonifacio Global 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	86	pc	PICC Set, disposable, Vygon, Neonatal PICC Placement Kit	1,800.00	154,800.00
2	62	pc	PICC-LINE Fr. 1, Vygon, Premicath	6,500.00	403,000.00
3	10	pc	PICC-LINE Fr. 2, Double Lumen, Vygon, Nutriline Twinflo	10,000.00	100,000.00
					657,800.00
Nothing Follows Note: For the use of NICU Delivery: 5-10 business days All deliveries shall have at least (1) one year expiration period					wwwwwww
				(Six hundred fifty seven thousand eight 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.

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 7/18/22*

TOTAL AMOUNT P 657,800.00

FUNDS AVAILABLE: P 657,800.00

Attachments:

- P.R. No. NICU-2022-001
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others quotations / Philgeps: 8802881/ ALT-R2022-338

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: _____

APPROVED:

Loupedes B. Deves, CPA
010, Accounting
SB Gonzales
SONIA B. GONZALEZ, M.D., MSChSM, MPM

Executive Director

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

Pink - Supply and Property