



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
Tel. No.: 8588-9900 loc. 224, 226, 361, 355
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PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT

Nº 73556

P. R. No. CARDIO-2022-015 Dated: 05/04/2022

MODE OF PROCUREMENT
NP 53.2

CS No. R2022-06-257 AC No. 2022-330-M(NP)
DATE OF P.O. July 27, 2022

TO: Supplier/Dealer Contractor LIFELINK, INC. Tel: 637-9464 Fax: 635-9748
Address: Unit 825-826 Shaw Tower Shaw Blvd. cor. St. Francis Street, Mandaluyong City

Department/Office/Division/Section/Unit where delivery
Is to be made: L 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	10	pk	Angiography Pack 1 pc Lulu Radial/Femoral Angiography Sheet, CONV with 4 pcks Non-Reinforced Surgical Gown, L, CONV 1 pck Absorbent Towel, CONV 1 pck Set-Up Pack, CONV 2 pcs Banded Bag with Sewn Elastic, 40in x 20in	5,150.00	51,500.00
2	15	pc	1 pc Banded Bag with Sewn Elastic, 36in x 36in Reservoir Kit 1 pc Reservoir 100ml, Jackson-Pratt with Silicone Flat Drain, 7mm, Jackson-Pratt without trocar	638.00	9,570.00
Nothing Follows Note: For the use of Cardiology All deliveries shall have at least One (1) year expiration period.					61,070.00 wwwwwww

(Sixty one thousand seventy 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 *md 7/28/22*

TOTAL AMOUNT P **61,070.00**

FUNDS AVAILABLE: ₱61,070.00

Attachments:

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

Lourdes B. De los Reyes, CPA
Chief Accountant
OIC-Accounting Division

APPROVED:

Sonia B. Gonzalez, M.D., MScHSM, MPM
Executive Director

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: _____

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