



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. 73597**  
 FOR SUPPLIES OR EQUIPMENT 73597  
 P. R. NO. PERI-2022-001  Dated: 09/03/2021  
 MODE OF PROCUREMENT  
 NP 53.9   
 CS No. R2022-07-298 AC No. 2022-362-M(NP)  
 DATE OF P.O. August 9, 2022

TO: Supplier/Dealer Contractor **DYNAMED HEALTHCARE INCORPORATED** Tel: 241-2655/241-2660  
 Address: 3rd Floor Metrofocus Bldg. 42 Tomas Morato Avenue, Quezon City Direct Line: 252-5037

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	40	pc	Cautery Cord, Disposable DynaPen Disposable Electrocautery (ESU) Pencil, Standard non-coated (EPO1) 3.0M cable length w/ plug, 100 pcs/box, EO Sterile	240.00	9,600.00
2	240	pc	Pad, Cautery Ground, Adult, disposable DynaPad Disposable Electrocautery (ESU) Pad, Adult, REM System Split Type Electrode, 3.0M cable length w/ plug, 50 pcs/box, EO Sterile	290.00	69,600.00
***Nothing Follows*** Note: For the use of Perinatology Division <b>All deliveries shall have at least One (1) year expiration period.</b>					79,200.00 wwwwww

NINE  
(Seventy thousand two 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.

**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 12/8/22*

**TOTAL AMOUNT P 79,200.00**

FUNDS AVAILABLE: P 79,200.00

**Attachments:**

- P.R. No. PERI-2022-001
- 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.**

*Alfon 8/15*  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant  
 OIC-Accounting Division

APPROVED:

*SB Gonzales*  
**SONIA B. GONZALEZ, M.D., MSChSM, MPM**  
 Executive Director

Quotation, Philgeps: 8817535 / ALT-R2022-390/AMRP-2022  
 (Signature over printed name)

Date: \_\_\_\_\_

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