



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 73623**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. CARDIO-2022-015 Dated: 05/04/2022
 MODE OF PROCUREMENT NP 53.2
 CS No. R2022-06-263 AC No. 2022-380
 DATE OF P.O. August 17, 2022

TO: Supplier/Dealer Contractor PATIENT CARE CORPORATION Tel: 8939-2125
 Address: AMHSCO Bldg. Mac Arthur Highway, Dolores City of San Fernando, Pampanga

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	bx	Dressing, Antimicrobial Incise Surgical Drape, Transparent Adhesive Sterile, loban 2 Incise drape 56cm x 45cm (6650/3M) 10's, 3M	10,232.33	10,232.33
2	120	pc	Film Dressing with Non-Adherent Pad, Tegaderm+Pad, 9cm x 20cm, 25's, 3M	216.27	25,952.40
3	120	pc	Film Dressing with Non-Adherent Pad, Tegaderm+Pad, 9cm x 35cm, 25's, 3M	221.41	26,569.20
					<u>62,753.93</u>

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

(Sixty two thousand seven hundred fifty three pesos and 93/100).

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 ml 8/22/22

TOTAL AMOUNT P 62,753.93

FUNDS AVAILABLE: P 62,753.93

Loures B. Delos Reyes, CPA
 Chief Accountant
 OIC-Accounting Division

APPROVED:

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

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

Quotation /ALT-R2022-404/ AMRP

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