



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. 73627**
 FOR SUPPLIES OR EQUIPMENT 73627
 P. R. NO. SURGERY 2022-001 Dated: 09/21/2021
 MODE OF PROCUREMENT NP 53.2
 CS No. R-2022-07-317 AC No. 2022-364-M (NP)
 DATE OF P.O. August 17, 2022

TO: Supplier/Dealer Contractor DISTRIBUTION SOLUTIONS PHILS., INC. Tel: 8801-2339 / 09778365096
 Address: 4th Floor Centermall Building, #51 President's Avenue, BF Homes, Phase 1, Parangue 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	36	pc	Suture, Polypropelene 5/0, non absorbable, 13mm, 1/2 c, round needle, double ended (per BB 2022-038)	639.00	23,004.00
2	24	pc	Optilene 5-0 2HRC13 75cm, bx of 36's, B.Braun	150.00	3,600.00
3	432	pc	Suture, Silk 0, Strands (2) Silkam 0, 15x60, bx of 24's, B.Braun	94.00	40,608.00
4	252	pc	Suture, Silk 3/0, Strands, non-absorbable Silkam 3-0 15x60, bx of 36's, B.Braun	91.00	22,932.00
			Suture, Silk 4/0, Strands, non-absorbable Silkam 4-0 15x60, bx of 36's, B.Braun		90,144.00
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Nothing Follows
 Note: For the use of Ped. Surgery Div.
All deliveries shall have at least One (1) year expiration period.

(Ninety thousand one hundred forty four 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 5-01-03-080 *md 8/22/20*

TOTAL AMOUNT P 90,144.00

FUNDS AVAILABLE: ₱ 90,144 -

Attachments:

- P.R. No. SURGERY 2022-001
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OIC-Accounting Division

APPROVED:

Sonia B. Gonzalez

SONIA B. GONZALEZ, M.D., MScHSM, MPM

Executive Director

Quotation / AMRP-2022-11 / ALT-R2022-403

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