



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. 73706**
 FOR SUPPLIES OR EQUIPMENT 73706
 P. R. NO. CARDIO-2022-015 Dated: 05/04/2022
 MODE OF PROCUREMENT PB
 CS No. NOA-2022-149-006 AC No. R2022-08-411
 DATE OF P.O. September 9, 2022

TO: Supplier/Dealer Contractor ZAFIRE DISTRIBUTORS, INC. ✓ Tel: 8925-0500/3411-0500
 Address: No. 49 Examiner St. West Triangle, Quezon City Fax: 8928-4293/3411-8643

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. CAL/CYC-22-227
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 62,492.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	10	pc	Diagnostic Catheter (RH*5SP0061M / RH+5SP0061M) Radifocus Optitorque Straight Pigtail 5Fr with 6 Side Holes, 110cm, 5's/pack, Terumo Radifocus Optitorque, Terumo	1,280.00	12,800.00
2	10	pc	Diagnostic Catheter (RH*6SP0061M / RH+6SP0061M) Radifocus Optitorque Straight Pigtail 6Fr with 6 Side Holes, 110cm, 5's/pack, Terumo Radifocus Optitorque, Terumo	1,200.00	12,000.00
3	12	pk	Oxygenation with Tubing (1CXFX15RE30/40) CAPIOX FX15 Oxygenator Pediatric with hard-shell Reservoir and Integrated Arterial Filter, 15-24kg, (8CXC3543500C) Custom Tubings Sets Pedia, Terumo Capiro, Terumo	35,000.00	420,000.00
4	7	pk	Oxygenation with Tubing (1CXFX25RW) CAPIOX FX25 Oxygenator Pediatric with hardshell Reservoir and Integrated Arterial Filter, 25-50kg (8CXC3543700C) Custom Tubings Sets Adult, Terumo, Capiro, Terumo	38,000.00	266,000.00
5	15	pk	Oxygenation with Tubing (1CXFX05RW) CAPIOX FX05 Oxygenator Infant with hard-shell Reservoir and Integrated Arterial Filter, 14kg and below, (8CXC3543000B) Custom Tubings Sets Infant, Terumo Capiro, Terumo	35,000.00	525,000.00
6	1	bx	Suture Surgical Needed (VP-556-X) SURGIPRO II 5.0 BLU 90CM CV23DA -Suture Surgical Needle, Monofilament Non Absorbable, Polypropylene + Polyethylene 5-0 DA, CV 23, 36's, Medtronic Surgipro II, Medtronic	14,040.00	14,040.00
Nothing Follows					
For the use of Cardiology					
<i>All deliveries shall have at least One (1) year expiration period.</i>					
					(One million two hundred forty nine thousand eight hundred forty pesos only).

Funding Code _____ **TOTAL AMOUNT P** 1,249,840.00

FUNDS AVAILABLE: _____
 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. DELOS 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



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT

73706

P. R. NO. CARDIO-2022-015 Dated: 05/04/2022
 MODE OF PROCUREMENT

CS No. PB AC No. R2022-08-411
 DATE OF P.O. September 9, 2022

TO: Supplier/Dealer Contractor ZAFIRE DISTRIBUTORS, INC. Tel: 8925-0500/3411-0500
 Address: No. 49 Examiner St. West Triangle, Quezon City Fax: 8928-4293/3411-8643

Department/Office/Division/Section/Unit where delivery Is to be made: _____
 Location: Supply & Property Section
 Special Instructions: Ground Floor, PCMC Bldg.
 Delivery period: 7 working days Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy BANK GUARANTEE
 Cashier's / Manager's / Cert Check No. CAL/CLC-22-227
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance Forwarded		1,249,840.00 vvvvvvvvvvv
Penalty Clause for Delayed or Unsatisfactory Deliveries:					
1. 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					
2. Excess in price, if procured from third parties, through alternative mode of procurement; and					
3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.					
Additional Instruction & Conditions:					
1. Staggered Delivery / Payment					
2. Delivery will take effect upon receipt of delivery confirmation of quantity/date					
3. Delivery is w/in 7 working days upon receipt of delivery confirmation					
4. 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					
5. Terms and conditions specified on Notice of Award					

Funding Code 5-02-03-080 md 9/10/22 **TOTAL AMOUNT P 1,249,840.00**

FUNDS AVAILABLE: P1,249,840-

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

CERTIFICATION
 This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

Lourdes B. Delos Reyes, CPA
 Chief Accountant
 OIC-Accounting Division
 APPROVED:
Sonia B. Gonzalez, M.D., MSchSM, MPM
 Executive Director

NOA-2022-149-006/NTP PROC-2022-362 (Signature over printed name)

Date: _____

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

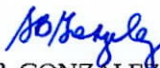
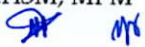
NOTICE TO PROCEED
NTP-PROC-2022-362

ZAFIRE DISTRIBUTORS, INC.
#49 Examiner St., West Triangle,
Quezon City
Tel. No. (02) 925-0500, 925-0501
(02) 411-0500, 411-0700, 411-8643

Sir/Madam:

This is to inform you that Purchase Order No. 73706 as a result of Public Bidding
for the Procurement of Pediatric Cardiology Supplies CY 2022
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
seven (7) working days from receipt of this notice and/or Delivery Order Slip
for staggered delivery.


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

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

