



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. 73711**
FOR SUPPLIES OR EQUIPMENT
 CARDIO-2022-015 Dated: 05/04/2022
 P. R. No. _____
 MODE OF PROCUREMENT **NP 53.2**
 CS No. **R-2022-06-263** AC No. **2022-423-M (NP)**
 DATE OF P.O. **September 9, 2022**

TO: Supplier/Dealer Contractor **IDS MEDICAL SYSTEMS PHILIPPINES, INC.** Tel: 737-9898; Fax: 721-0794
 Address: **Unit 1010, BTTCC Centre, 288 Ortigas Ave. cor. Roosevelt St., Greenhills, San Juan 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
 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	20	pc	Radio-opaque central venous catheter double lumen 22G catheter 4F 8cm set with kink-proof guidewire "J" tip and accessories for pediatrics and neonatology CS-15402-E Arrow Central Venous Catheter 2 Lumen w/ Blueflex tip Fr 4x8	3,080.00	61,600.00
2	20	pc	Radio-opaque central venous catheter single lumen 22G catheter 10 cm set with kink-proof guidewire "J" tip and accessories for pediatrics and neonatology ES-04522 Arrow Central Venous Catheter Single Lumen Ga. 22x4 (10cm) Pediatric	2,500.00	50,000.00
					111,600.00
					wwwwww
					(One hundred eleven thousand six hundred pesos only).
Nothing Follows Note : For the use of Ped. Cardiology All deliveries shall have at least One (1) year expiration period.					

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

Funding Code **5-02-03-080** md 12/15/22

TOTAL AMOUNT P 111,600.00

FUNDS AVAILABLE: **₱ 111,600 -**

- 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

20/9/22