



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. 73712**  
**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 **PRIME MEDIX ENTERPRISES** Tel: 8475-6383/  
 Address: **Unit 525 The Hub B One Oasis, Ortigas Ave. Ext. Brgy. Sta. Lucia, Pasig City** Fax: 8942-5830

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 triple lumen 22G catheter 5F 20 cm set with kink-proof guidewire "J" tip and accessories for pediatrics and neonatology Certifix Trio Paed S520  ***Nothing Follows*** Note : For the use of Ped. Cardiology <b>All deliveries shall have at least One (1) year expiration period.</b>	4,945.00	98,900.00 wwwwww (Ninety eight thousand nine 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.

Funding Code **5-02-03-080 md 9/15/22**

**TOTAL AMOUNT P 98,900.00**

FUNDS AVAILABLE: **98,900-**

**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-R2022-440/AMRP-2022-

**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