



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 73771**  
 FOR SUPPLIES OR EQUIPMENT <sup>73771</sup>  
 P. R. NO. Surgery 2022-012 Dated: 08/05/2022  
 MODE OF PROCUREMENT NP 53.9  
 CS No. R2022-08-370 AC No. 2022-459-M(NP)  
 DATE OF P.O. September 27, 2022

TO: Supplier/Dealer Contractor I-SENZ MEDICAL, INC.  Telefax: 8817-9604  
 Address: 8 Adriatico Tower 1 Unit H 15/F P. Faura St. cor. J. Bocobo St. Ermita Manila

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	30	pc	OPHTHALMIC SURGICAL BLADE 15 degrees side port straight Mani 15 Degree Side Port, Straight, Mani (Japan)	600.00	18,000.00
2	10	pc	SINGLE-USE HIGH SPEED VITREOUS CUTTER 20G MACH 2 Uno Colorline RED; 20 Gauge /0.9mm Doubleblade, pneumatic, sterile Geuder G-46002 Single use high speed Vitreous Cutter 20G Mach 2 Uno Colorline Red; 20 Gauge/0.9mm doubleblade, pneumatic, sterile, Geuder (Germany)	16,000.00	160,000.00
3	10	pc	SINGLE-USE HIGH SPEED VITREOUS CUTTER 23G MACH 2 Uno Colorline GREEN; 23 Gauge /0.64mm Doubleblade, pneumatic, sterile Geuder G-46302 Single-use high speed Vitreous Cutter 23G Mach2 Uno Colorline Green; 23 Gauge/0.64mm doubleblade, pneumatic, sterile, Geuder (Germany)	18,000.00	180,000.00
4	3	pc	SINGLE-USE High Speed Vitreous Cutter 25G Mach 2 Uno Colorline Blue: 25 Gauge/0.51 mm Doubleblade, pneumatic, sterile Geuder G-46502 Single-use high speed Vitreous cutter 25G Mach 2 Uno Colorline Blue: 25 Gauge/0.5mm Doubleblade, pneumatic, sterile, Geuder (Germany)	20,000.00	60,000.00
					418,000.00
					(Four hundred eighteen thousand pesos only).
***Nothing Follows***					
Note: For the use of Surgery All deliveries shall have at least One (1) year expiration period. Delivery: 30 60 calendar days					

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** **418,000.00**

FUNDS AVAILABLE:

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

APPROVED:

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

Attachments:

- P.R. No. Surgery 2022-012
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others \_\_\_\_\_

quotation; Philgeps: 893124 // ALT-R2022-480

**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



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73771

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 FOR SUPPLIES OR EQUIPMENT 73771  
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NP 53.9  
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 Address: 8 Adriatico Tower 1 Unit H 15/F P. Faura St. cor. J. Bocobo St. Ermita Manila

Department/Office/Division/Section/Unit where delivery Is to be made: _____ Location: <u>Supply &amp; Property Section</u> Special Instruction: <u>Ground Floor, PCMC Bldg.</u>	Delivery period: 7 working days Other Terms: _____ Bidder's Bond Posted: <input type="checkbox"/> Cash <input type="checkbox"/> GSIS Policy Cashier's / Manager's / Cert Check No. _____ PCMC O.R. No. _____ Amount P _____
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance Forwarded		418,000.00 wwwwwww

**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 recind 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 spcified on Notice of Award

Funding Code 5-02-03-080 md 9/29/22 **TOTAL AMOUNT P 418,000.00**

FUNDS AVAILABLE: P418,000 -

*[Signature]* 9/29  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant  
 OIC-Accounting Division

APPROVED:

*[Signature]*  
**SONIA B. GONZALEZ, M.D., MSChSM, MPM**  
 Executive Director

Attachments:

P.R. No. Surgery 2022-012

Abstract of Canvass/Bids

Canvass Sheet/Tender of Bids

Notarized Certification of Exclusive Distributor

Justification

Others \_\_\_\_\_

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quotation; Philgeps: 8931241/ ALT-R8022-480  
 (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