



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 73817**
 FOR SUPPLIES OR EQUIPMENT 73817
 P. R. NO. PULMO-2022-008 Dated: 09/13/2022
 MODE OF PROCUREMENT
NP 53.9
 CS No. R2022-09-452 AC No. 2022-492-M(NP)
 DATE OF P.O. September 30, 2022

TO: Supplier/Dealer Contractor HEALTHRUSH ENTERPRISES Tel: 8376-5685 / 8751-7051
 Address: Unit 704 West Trade Center 134 West Ave. Phil-Am Q. C.

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	70	pc	Adult/Child High Flow Nasal Cannula (4mm) compatible with GGM, GGM, Great Group Medical, 25pcs/box	1,788.00	125,160.00
2	70	pc	Infant High Flow Nasal Cannula (3.5mm) compatible with GGM, GGM, Great Group Medical, 25pcs/box	2,098.00	146,860.00
					<u>272,020.00</u>
Nothing Follows Note: For the use of Ped. Pulmo. All deliveries shall have at least One (1) year expiration period. Del: 7-15 days VAT Exempt					(One hundred seventy two thousand twenty 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.

Additional Instruction & Conditions:

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- 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
- Terms and conditions specified on Notice of Award

Funding Code 50203080 md 10/1/22

TOTAL AMOUNT P 272,020.00

FUNDS AVAILABLE: 272,020.00

10/17
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OIC-Accounting Division

- Attachments:
- x P.R. No. PULMO-2022-008
 - x Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

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.

APPROVED:

10/17
SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

quotation/Philgeps: 9042510/ALT-R2022-495/SSMP 2022-156
 (Signature over printed name)

Date: _____

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property