



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** **N<sup>o</sup> 73881**  
 FOR SUPPLIES OR EQUIPMENT 73881  
 P. R. No. PERI-2022-003  Dated: 08/11/2022  
 MODE OF PROCUREMENT  
 NP 53.9   
 CS No. R2022-09-420  AC No. 2022-529-M(NP)  
 DATE OF P.O. October 17, 2022

TO: Supplier/Dealer Contractor OLTEN INSTRUMENTS PHILS. CORP.  Tel: 628-3293; Fax: 641-9150  
 Address: 16 Sampaguita St., Tomasa Subd., Ususan, Taguig 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 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	5 <input checked="" type="checkbox"/>	pc <input checked="" type="checkbox"/>	Bladder Retractor, Olten Instruments <input checked="" type="checkbox"/>	1,500.00 <input checked="" type="checkbox"/>	7,500.00 <input checked="" type="checkbox"/>
2	10 <input checked="" type="checkbox"/>	pc <input checked="" type="checkbox"/>	Bowl, stainless 4" diameter, 1 1/2" height, Olten Instruments <input checked="" type="checkbox"/>	300.00 <input checked="" type="checkbox"/>	3,000.00 <input checked="" type="checkbox"/>
3	90 <input checked="" type="checkbox"/>	pc <input checked="" type="checkbox"/>	Kelly, Forcep Curved 6 1/4", Olten Instruments <input checked="" type="checkbox"/>	750.00 <input checked="" type="checkbox"/>	67,500.00 <input checked="" type="checkbox"/>
4	90 <input checked="" type="checkbox"/>	pc <input checked="" type="checkbox"/>	Kelly, Forcep Straight 6 1/4", Olten Instruments <input checked="" type="checkbox"/>	750.00 <input checked="" type="checkbox"/>	67,500.00 <input checked="" type="checkbox"/>
5	20 <input checked="" type="checkbox"/>	pc <input checked="" type="checkbox"/>	Knife handle, Olten Instruments <input checked="" type="checkbox"/>	650.00 <input checked="" type="checkbox"/>	13,000.00 <input checked="" type="checkbox"/>
7	5 <input checked="" type="checkbox"/>	pc <input checked="" type="checkbox"/>	Needle Holder 7", Olten Instruments <input checked="" type="checkbox"/>	750.00 <input checked="" type="checkbox"/>	3,750.00 <input checked="" type="checkbox"/>
					162,250.00 <input checked="" type="checkbox"/>

\*\*\*Nothing Follows\*\*\*  
 Note: For the use of Perinatology Div.  
 Warranty: 1 year  
 Delivery: 30 working days

(One hundred sixty two thousand two hundred fifty 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 5-02-03-080  *md*

**TOTAL AMOUNT P** 162,250.00 *mm*

FUNDS AVAILABLE: P162,250.00 *mm*

- Attachments:
- P.R. No. PERI-2022-003
  - 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.

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

APPROVED:

*AS/angely*  
 SONIA B. GONZALEZ, M.D., MSChSM, MPM  
 Executive Director *mm*

quotations/Philgeps: 9007438/ALT-P2022-533/  
 (Signature over printed name)

Date: \_\_\_\_\_

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