



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 74019**
74019
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. NEPHRO 2022-014A Dated: 10/18/2022
 MODE OF PROCUREMENT NP 53.9
 CS No. R2022-10-561 AC No. 2022-604-M(NP)
 DATE OF P.O. November 14, 2022

TO: Supplier/Dealer Contractor HELANDE KIDNEY CARE, INC.
 Address: 3rd Flr. Jafer Bldg., No. 118 west Ave., Philam 1, Quezon City, Meytro Manila Tel: 7120-7933

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	12	pc	Hemoperfusion Cartridge for Sepsis HA330, Jafron Biomedical Co., Ltd., Guangdong Province of China ***Nothing Follows*** Note: For the use of Nephrology and Hemodialysis Unit All deliveries shall have at least One (1) year expiration period.	35,380.00	424,560.00 wwwwww (Four hundred twenty four thousand five hundred sixty 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 mk 11/18/22

TOTAL AMOUNT P 424,560.00

FUNDS AVAILABLE: P 424,560 -

Attachments:

- P.R. No. NEPHRO 2022-014A
- 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.

Loures B. DeLos Reyes, CPA
 Chief Accountant
 OIC-Accounting Division

APPROVED:

Sonia B. Gonzalez, M.D., MSChSM, MPM

Executive Director

Quotation / Philgeps: 9186634 / ALT-R2022-594

(Signature over printed name)

Date: _____

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