



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 74136**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. RAD-2022-09/12 Dated: 09/16/2022
 MODE OF PROCUREMENT NP 53.2
 CS No. R2022-09-485 AC No. AC-2022-506-M(NP)
 DATE OF P.O. December 6, 2022

TO: Supplier/Dealer Contractor PARTNERS' CHOICEMED, INC. Tel: 8291-0884
 Address: 26 M. Santos St., Santulan, Malabon 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	1	pc	Microcatheter Excelsior SL-10 Straight, 2 tip marker 150cm, M0031681890	30,000.00	30,000.00
2	1	pc	Guidewire Transcend EX .014in/205cm Soft tip, M001468060	15,000.00	15,000.00
3	1	pc	Guidewire Synchro2 Standard 0.014in x 200cm, M00326410	22,000.00	22,000.00
					67,000.00

Nothing Follows
 Note: For the use of Radiology div.
All deliveries shall have at least One (1) year expiration period.
 Delivery: 30 days

(Sixty seven thousand 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 U-02-03-080 - md

TOTAL AMOUNT P 67,000.00

FUNDS AVAILABLE: ₱ 67,000.00

LOURDES DELOS REYES, CPA
 Chief Accountant
 OIC-Accounting Division

APPROVED:

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

- Attachments:
- P.R. No. RAD-2022-09/12
 - 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.

(Signature over printed name)

Date: _____

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