



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 74298**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RME-2022-73 Dated: 09/16/2022
 MODE OF PROCUREMENT NP-53.9 09/28/2022
 CS No. _____ AC No. 2022-521
 DATE OF P.O. January 16, 2023

TO: Supplier/Dealer Contractor SINAIMED TRADING
 Address: # 3 Basinillo Street, Damayan, Quezon 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
 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	8	pc	Battery, 12V 7.2Ah	4,600.00	36,800.00
2	3	pc	Battery, 12V 7Ah	3,800.00	11,400.00
3	4	pc	Battery, 12V 9Ah	4,500.00	18,000.00
			with installation		66,200.00
			Replacement for UPS of Five (units) Ventilator located at Pulmo with Property Number		wwwwwwwwwww
			PN # 1705-419-2345-B-Pulmo		Sixty Six Thousand Two Hundred Pesos Only
			PN # 1705-419-2343-B-Pulmo		
			PN# 1705-419-2346-B-Pulmo		
			PN # 1606-419-1371-I-Pulmo		
			PN # 1705-419-2347-B-Pulmo		
			and one (1) unit baby body Plethysmograph		
			PN # 202005-419-3089-D-Pulmo		
			For the use of GSD		
			xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx		
			Delivery: 15 working days		
			Warranty: one (1) year		
			G.O.D		

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 5-02-13-050-400 - md 1/24/23

TOTAL AMOUNT P 66,200.00

FUNDS AVAILABLE: ₱ 66,200.00
1/25/23
LOURDES B. DELOS REYES, CPA
 OIC-Chief Accountant

APPROVED:

1/25/23
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

- Attachments:
- P.R. No. GSD-RME-2022-73
 - 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. See thru email

Rose Anne Caventa
 (Signature over printed name)

Abstract of Canvass (Signature over printed name)
Reso # R2022-09-487
Alt-R2023-042 Date: 1/27/23
 Philbeps Ref # 9074495

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