



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 74661**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PICU-2023-2 Dated: 01/14/2023
 MODE OF PROCUREMENT NP 53.9
 CS No. R2023-00-001 AC No. 2023-108-M(NP)
 DATE OF P.O. March 6, 2023

TO: Supplier/Dealer Contractor UNDECIM MEDICAL SUPPLIES Tel: 211-1337 / 945-5823
 Address: 260 Saint Peter St. Brgy. Holy Spirit, Quezon City

Department/Office/Division/Section/Unit where delivery Supply & Property Section Delivery period: 7 working days Other Terms: _____
 Is to be made: _____ Performance Security Posted: Surety Bond No. _____
 Location: Ground Floor, PCMC Bldg. Cash / Cashier's / Manager's Check No. _____
 Special Instructions: _____ PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	15	pc	Stethoscope, Pedia Littman, 3M ***Nothing Follows*** Note: For the use of PICU Warranty: 6 months Delivery: 30 working days	5,999.00	89,985.00 wwwwww (Eighty nine thousand nine hundred eighty five persos 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 5-02-03-060 md 3/8/23

TOTAL AMOUNT P 89,985.00

FUNDS AVAILABLE: ₱ 89,985.00

- Attachments:
- P.R. No. PICU-2023-2
 - Abstract of PICU-2023-2
 - 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 Chios Reyes, CPA
 OIC-Accounting Division
 APPROVED:

Sonia B. Gonzalez, MD, MSch, SM, MPM
 Executive Director

quotations / Philgeps: 9473720 ALTER 2023-731
 (Signature over printed name)

Date: _____

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