



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 74687**
 FOR SUPPLIES OR EQUIPMENT ⁷⁴⁶⁸⁷
 P. R. NO. SR-2023-001 Dated: 10/11/2022
 MODE OF PROCUREMENT NP (53.9)
 CS No. R2023-00-009 AC No. 2023-127
 DATE OF P.O. March 9, 2023

TO: Supplier/Dealer Contractor PATIENT CARE CORPORATION Tel: 8939-2125
 Address: AMHSCO Bldg. Mac Arthur Highway, Dolores City of San Fernando, Pampanga

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	70	pc	Ethylene Oxide Gas Cartridge 170g (8-170) Steri Gas 170G (8-170) 3M ***Nothing Follows*** Note: For the use of Sterilization Room All deliveries shall have at least One (1) year expiration period. Delivery: 15 calendar days	1,595.00	111,650.00 wwwwwww (One hundred eleven thousand six 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 Instructions & 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 3/13/23 **TOTAL AMOUNT P** 111,650.00

FUNDS AVAILABLE: ₱ 111,650.00
Loures B. Delos Reyes, CPA
 Chief Accountant
 OIC-Accounting Division

- Attachments:
- P.R. No. SR-2023-001
 - 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.

APPROVED:
Sonia B. Gonzalez, M.D., MScHSM, MPM
 Executive Director

(Signature over printed name)

Date: _____

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