



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 74728**
FOR SUPPLIES OR EQUIPMENT 74728
 P. R. NO. PICU2023-3 Dated: 01/14/2023
 MODE OF PROCUREMENT
NP-53.9
 CS No. R2023-00-01 AC No. 2023-153-M(NP)
 DATE OF P.O. March 17, 2023

TO: Supplier/Dealer Contractor DELEX PHARMA INTERNATIONAL, INC.
 Address: L4 B4 Carnation Cor. Magnolia St. Brgy. Sauyo, Q.C.

Department/Office/Division/Section/Unit where delivery Is to be made: _____
 Location: Supply & Property Section
 Special Instructions Ground Floor, PCMC Bldg.
 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	30	pc	3 Stopcock Manifold Neutra Clear CAIR-LGL	497.00	14,910.00
2	200	pc	3way Extension Tubings with Clear Injection Valve Neutra Clear CAIR-LGL	302.00	60,400.00
3	50	pc	3way Stopcock with clear Injection Valve Neutra Clear CAIR-LGL	123.75	6,187.50
4	50	pc	3way Stopcock with rotating mobile ring Neutra Clear CAIR-LGL	211.23	10,561.50
5	30	pc	4Stopcock Manifold Neutra Clear CAIR-LGL	656.52	19,695.60
6	100	pc	Bidirectional Needleless Injection Valve Neutra Clear CAIR-LGL	66.00	6,600.00
7	30	pc	SPIKE WITH NEEDLE FREE INJECTION SITE FOR BAG Neutra Clear CAIR-LGL	98.00	2,940.00
8	30	pc	Ventco spike with non return valve Neutra Clear CAIR-LGL	149.35	4,480.50
					<u>125,775.10</u>

Nothing Follows
 Note: For the use of Ped. Dentistry Div.
All deliveries shall have at least One (1) year expiration period.

(One hundred twenty five thousand seven hundred seventy five pesos and 10/100)

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 5-02-03-060 ml 3/21/23

TOTAL AMOUNT P 125,775.10

FUNDS AVAILABLE: ₱ 125,775.10

Attachments:

- P.R. No. PICU2023-3
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

Lourdes B. De los Reyes, CPA 3/21
 Chief Accountant

OIC-Accounting Division
 APPROVED:

Sonia B. Gonzalez, M.D., MSCHSM, MPM
 Executive Director

quotation / Philgeps: 9473695/ALT-R2023-160 (Signature over printed name)

Date: _____

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.

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