



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 75110**  
 FOR SUPPLIES OR EQUIPMENT 75110  
 P. R. NO. Nephro-2023-008 Dated: 05/19/2023  
 MODE OF PROCUREMENT  
NP 53.9  
 CS No. R2023-06-313 AC No. 2023-349-M(NP)  
 DATE OF P.O. June 15, 2023

TO: Supplier/Dealer Contractor HELANDE KIDNEY CARE, INC.  
 Address: 3rd Flr. Jafer Bldg., No. 118 west Ave., Philam 1, Quezon City, Meytro Manila Tel: 7120-7933

Department/Office/Division/Section/Unit where delivery Is to be made: \_\_\_\_\_  
 Location: Supply & Property Section  
 Special Instructions: Ground Floor, PCMG 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	12	pc	Pediatric Disposable Hemoperfusion for Sepsis HA 60 Jafron Biomedical Co., Ltd.  ***Nothing Follows*** Note: For the use of Nephrology and Hemodialysis/Peritoneal Dialysis <b>All deliveries shall have at least One (1) year expiration period.</b>	44,200.00	530,400.00  (Five hundred thirty thousand four hundred 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 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 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 / mb 6/20/B

**TOTAL AMOUNT P** 530,400.00

FUNDS AVAILABLE: 530,400.00

**Attachments:**

- P.R. No. Nephro-2023-008
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification quotation/Philgeps: 9816999/ALT-R2023-348
- Others quotation/Philgeps: 9816999/ALT-R2023-348

**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: \_\_\_\_\_

LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

APPROVED: [Signature]  
 SONIA B. GONZALEZ, M.D., MScHSM, MPM

Executive Director [Signature]

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement

Pink - Supply and Property