



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 75220**  
 FOR SUPPLIES OR EQUIPMENT 75220  
 P. R. NO. ANES-2023-001 / Dated: 10/12/2022  
 MODE OF PROCUREMENT  
NP (53.9)  
 CS No. R-2023-05-272 / AC No. 2023-400-M(NP)  
 DATE OF P.O. July 10, 2023

TO: Supplier/Dealer Contractor DISTRIBUTION SOLUTIONS PHILS., INC. Tel: 8801-2339 / 8801-3092  
 Address: 3rd Floor Alexcy One Building, #51 President's Ave., BF Homes, Phase 1, Paranaque 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 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	61	pack	Epidural Minipack G 18 Perifix 451 Filter-set w/ LOR+Pinpad G18  ***Nothing Follows*** Note: For the use of Ped. Anest. Div. <b>All deliveries shall have at least One (1) year expiration period.</b>	918.06	56,001.66 wwwwwww  (Fifty six thousand one pesos and 66/100).

**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 PU 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 / *mgf 7/10/23*

**TOTAL AMOUNT P 56,001.66**

FUNDS AVAILABLE: ₱ 56,001.66

- Attachments:
- P.R. No. ANES-2023-001
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others AMRP2023-

**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.

*LEA M. VILLALOBOS*  
**LEA M. VILLALOBOS, CPA, MBA**  
 OIC-Accounting Division

APPROVED:

*SONIA B. GONZALEZ*  
**SONIA B. GONZALEZ, M.D., MSChSM, MPM**  
 Executive Director

quotation/Philgheps: 9772540 / ALT-R2023-818 (Signature over printed name)

Date: \_\_\_\_\_

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