



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** N<sup>o</sup> 75248  
**FOR SUPPLIES OR EQUIPMENT** 75248  
 P. R. NO. CHC-2023-008 / Dated: 06/19/2023  
 MODE OF PROCUREMENT  
NP (53.9)  
 CS No. R-2023-07-367 / AC No. 2023-428-M(NP)  
 DATE OF P.O. July 20, 2023

TO: Supplier/Dealer Contractor DISTRIBUTION SOLUTIONS PHILS., INC. Tel: 8801-2337 / 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
<u>1</u>	<u>8</u>	<u>pc</u>	<u>Celsite ST305P SM SET PUR 6.5F IV, 4436946</u>	<u>19,650.00</u>	<u>157,200.00</u>
<u>2</u>	<u>4</u>	<u>pc</u>	<u>Celsite ST305H SM SET PUR 8.5F IV, 4433556</u>	<u>19,650.00</u>	<u>78,600.00</u>
***Nothing Follows***					<u>235,800.00</u>
Note: For the use of Cancer & Hema Div.					<u>wwwwww</u>

**All deliveries shall have at least One (1) year expiration period.**

(Two hundred thirty five thousand eight 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

Procurement Code U-0203-080 / md 7/20/23

**TOTAL AMOUNT P 235,800.00**

FUNDS AVAILABLE: ₱ 235,800.00

- Attachments:
- P.R. No. CHC-2023-008
  - 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.

[Signature]  
 LEA M. VICALDO, CPA, MBA  
 Chief Accountant

APPROVED:

[Signature]  
 SONIA B. GONZALEZ, M.D., MSChSM, MPM  
 Executive Director

quotation/Philgheps: 9910585 / ALT-R2023-080 (Signature over printed name)

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

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