



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 75256**
FOR SUPPLIES OR EQUIPMENT 75256
 P. R. NO. CARDIO 2023-008 Dated: 05/23/2023
 MODE OF PROCUREMENT
NP (53.2)
 CS No. R-2023-06-327 AC No. 2023-209-M(NP)
 DATE OF P.O. July 21, 2023

TO: Supplier/Dealer Contractor DICOMED CORPORATION Tel: 8801-2339 / 8801-3092
 Address: 77 J Bugallon Bagumbuhay, Quezon 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
 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	5	pc	Bipolar Pacing Electrodes Soft Tip Catheter 5F Box of 5s NB!H - Temporary Pacing Electrode Catheter 5F (1,67mm) ***Nothing Follows*** Note: For the use of Cardiology All deliveries shall have at least One (1) year expiration period.	10,980.00	54,900.00 (Fifty four thousand nine 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.

Funding Code 5-02-03-080 / ml 7/26/23 **TOTAL AMOUNT P** , 54,900.00

FUNDS AVAILABLE: ₱ 54,900.00

foralalala 7/27
 LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:

Ms. Sonia B. Gonzalez
 SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

- Attachments:
- P.R. No. CARDIO 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.

 Date: _____
 Signature over printed name)

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