



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER **Nº 68562**
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. Surgery 2019-003 Dated: 10/9/2018
 MODE OF PROCUREMENT PB 1/29/2018
 CS No. NOA-2019-021-04 AC No. _____
 DATE OF P.O. January 31, 2019

TO: Supplier/Dealer Contractor PANAMED PHILIPPINES INCORPORATED
 Address: 488 G. Araneta Ave., Sienna Dr., D1, Quezon City Tel: 687-7888 Fax: 687-2192

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section Delivery period: 7 working days Other Terms: _____
 Location: Ground Floor, PCMC Bldg. Bidder's Bond Posted: Cash GSIS Policy
 Special Instructions _____ Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	40 ✓	pc ✓	Catheter, Thoracic Fr. 20, Sterile, Medovations, Straight ✓	✓ 475.00	19,000.00 ✓
2	20 ✓	pc ✓	Catheter, Thoracic Fr. 24, Sterile, Medovations, Straight ✓	✓ 190.00	3,800.00 ✓
3	20 ✓	pc ✓	Catheter, Thoracic Fr. 28, Sterile, Medovations, Straight ✓	✓ 190.00	3,800.00 ✓
4	500 ✓	pc ✓	Indicator, Strips, Steam, Steripak (QTY 250s-CTN 30's) ✓	✓ 2.30	1,150.00 ✓
5	100 ✓	pc ✓	Reservoir kit, silicone flat drain 7mm (100cc), Pana-Vac ✓ Closed - System Wound Suction kit 100cc (CTN50's)	✓ 638.00	63,800.00 ✓
6	5 ✓	pc ✓	Tube, Gastrostomy Feeding Fr. 16, Halyard, (112-16) ✓	✓ 5,439.00	27,195.00 ✓
7	5 ✓	pc ✓	Tube, Gastrostomy Feeding Fr. 20, Halyard, (112-20) ✓	✓ 5,439.00	27,195.00 ✓
8	5 ✓	pc ✓	Tube, Gastrostomy Feeding Fr. 24, Halyard, (112-24) ✓	✓ 5,439.00	27,195.00 ✓
9	5 ✓	pc ✓	Wire, gigli 5's, Sklar Gigli Saw 12 inch/30cm ✓	✓ 500.00	2,500.00 ✓
Nothing Follows					175,635.00
Note: For the use of PS-CS					wwwwww

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

(One hundred seventy five thousand six hundred thirty five 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, but not to exceed ten percent (10%) of the total contract price; and
- 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 Instructions & conditions:

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 days upon receipt of Delivery Confirmation
- PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code 760

TOTAL AMOUNT P 175,635.00

FUNDS AVAILABLE: 175,635

Attachments:

- P.R. No. Surgery 2019-003
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

JOSELITO B. ASIS, MHA
Chief Accountant

APPROVED:

JULIUS A. LECCIONES, MD, MHA, MPM
Executive Director

CERTIFICATION

This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

Kristine Cornille S. Miranda
(Signature over printed name)

Date: Feb. 8, 2019

* SEND

SIN JOSHVA - RECEIVED 2/8/19.

DATE	START	RECEIVER	PAGES	TIME	NOTE
08-FEB	11:48	96872192	2	1'36"	OK