



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

PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT

No 68564

P.R. NO. _____ Dated: **68564**
 MODE OF PROCUREMENT **NOA-2019-002** **11/06/2018**

CS No. **PUBLIC BIDDING** Ref. NO: **01/31/19**
 DATE OF P.O. _____

JANUARY 31, 2019

TO: Supplier/Dealer Contractor
 Address: **MEDASIA MEDICAL PRODUCT CORPORATION**
 Rm 412 Web-Jet Bldg., # 64 Quezon Avenue, 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 Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,850 ✓	pc ✓	AV Fistula, Needle, Arterial Fr. 16, G1.6 x 25mm, 50's/box (Red Clamp, Green Wings Rotating) ✓	✓ 13.00	24,050.00 ✓
2	1,850 ✓	pc ✓	AV Fistula, Needle, Arterial Fr. 17, G1.6 x 25mm, 50's/box (Red Clamp, Green Wings Rotating) ✓	✓ 13.00	24,050.00 ✓
3	1,850 ✓	pc ✓	AV Fistula, Needle, Arterial Fr. 16, G1.6 x 25mm, 50's/box (Blue Clamp, Green Wings Rotating) ✓	✓ 13.00	24,050.00 ✓
4	1,850 ✓	pc ✓	AV Fistula, Needle, Arterial Fr. 17, G1.6 x 25mm, 50's/box (Blue Clamp, Green Wings Rotating) ✓	✓ 13.00	24,050.00 ✓
5	200 ✓	bots ✓	Peracetic Acid Potency Test Strip, 100's/bot, SURGITECH ✓	✓ 750.00	150,000.00 ✓
6	220 ✓	bots ✓	Peroxide Residual Test Strip, 100's/bot, SURGITECH ✓	✓ 750.00	165,000.00 ✓
**** Nothing Follows ****					
Note: For the use of Pediatric Hemodialysis Unit All deliveries shall have at least One (1) year expiration period					411,200.00 vvvvvvvvvvvvvvvvv
					Four Hundred Eleven Thousand Two Hundred pesos only
Penalty Clause for Delayed or unsatisfactory Deliveries: 1. On tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay, but not to exceed ten percent (10%) of the total contract price, and 2. Ecess in price, if procured from the third parties, through alternative mode of procurement and 3. In case of bidding forfeiture of performance bond equal to 5% of the undelivered item/s Additional Instructions & Conditions: 1. Staggered Delivery/Payment 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date 3. Delivery is within 7 days upon receipt of Delivery Confirmation 4. PCMC has the right to reject or cancel any of the items in the P.O. for justifiable and reasonable ground where the award will not benefit the government					

Funding Code 700 **TOTAL AMOUNT P** 411,200.00

FUNDS AVAILABLE: 411,200
 JOSELITO B. ASIS, CPA, MHSA
 Chief Accountant
 APPROVED:
 JULIUS A. LECCIONES, MD, MHSA
 Executive Director
 11/31/19

Attachments:
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Other **NOA-2019-002-002** ✓

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.
 MARY ANN P. Villanueva
 (Signature over printed name)
 Date: 02-8-19

SEND

MS. MCCA-RECEIVED 2/8/19

DATE	START	RECEIVER	PAGES	TIME	NOTE
08-FEB	11:51	95167637	2	1'36"	OK