



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

PURCHASE ORDER **Nº 68582**
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. **PS-CS-2019-01** Dated: **10/15/2018**
 MODE OF PROCUREMENT **PB** Recd :
 CS No. **NOA-2019-009-03** AC No.
 DATE OF P.O. **February 6, 2019**

TO: Supplier/Dealer Contractor **GONECTA PACIFIC MEDTRADE, INC.**
 Address: **Unit A, # 104 kalayan Avenue, Diliman, Quezon City** Tel: **435-3016 / 709-1141**

Department/Office/Division/Section/Unit where delivery Is to be made: **Supply & Property Section**
 Location: **Ground Floor, PCMC Bldg.**
 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	rl	Bandage, Stockinette 4" x 25 meter white, China	1,289.00	1,289.00
2	1	rl	Bandage, Stockinette 3" x 25 meter white, China	949.50	949.50
3	2,600	pc	Catheter, Suction Fr 05 w/ cover, finger tip control, gloves, Comforsoft	7.97	20,722.00
4	15,000	pc	Catheter, Suction Fr 06 w/ cover, finger tip control, gloves, Comforsoft	7.79	116,850.00
5	47,000	pc	Catheter, Suction Fr 08 w/ cover, finger tip control, gloves, Comforsoft	7.37	346,390.00
6	26,000	pc	Catheter, Suction Fr 10 w/ cover, finger tip control, gloves, Comforsoft	7.39	192,140.00
7	11,000	pc	Catheter, Suction Fr 12 w/ cover, finger tip control, gloves, Comforsoft	7.48	82,280.00
8	800	pc	Catheter, Suction Fr 14 w/ cover, finger tip control, gloves, Comforsoft	8.07	6,456.00
9	180,000	env	Cotton Ball, Sterile 5 balls/envelope, Phils.	4.33	779,400.00
10	3,000	pc	Splint/Arm Board, Pedia 2 x 6, Local	10.14	30,420.00
11	220	pc	Suction, Rubber 30ml,	26.35	5,797.00
12	1,000	pc	Thermometer, Digital non-mercurial	53.75	53,750.00
13	14,200	pc	Tube, Feeding Fr 05 40cm, Comforsoft	5.14	72,988.00
14	16,600	pc	Tube, Feeding Fr 08 40cm, Comforsoft	5.14	85,324.00
15	1,200	pc	Urinal plastic, pedia Male,	32.20	38,640.00
					1,833,395.50

Nothing Follows
 Note: For the use of PS-CS
All deliveries shall have at least One (1) year expiration period.

(One million eight hundred thirty three thousand three hundred ninety five pesos & 50/100).

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. One-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. Excess in price, if procured from 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. Slaggared 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 items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code **5022380**

TOTAL AMOUNT P 1,833,395.50

FUNDS AVAILABLE: **1,833,395.50**

ODETH A. VILLEGAS, CPA
 OIC, Acctg. Div.
APPROVED:
JULIUS A. LECCIONES, MD, MHA, MPM
 Executive Director

Attachments:
 P.R. No. **PS-CS-2019-01**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
NOA-2019-009-03

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.
 (Signature over printed name)
 Date:

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement