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CUSTOMER
 ON THE DATE OF ATP



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

PURCHASE ORDER **Nº 68591**
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. PS-CS-2019-01 Dated: 10/15/2018
 MODE OF PROCUREMENT
 PB Recd :
 CS No. NOA-2019-009-06 AC No.
 DATE OF P.O. February 7, 2019

TO: Supplier/Dealer Contractor GLOBAL CRITICARE, INC. Tel: 621-1188 Fax: 621-1100
 Address: 3106 One Corporate Center, Doña Julia Vargas Ave., Cor. Meralco Ave., Ortigas Center, Pasig 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	2,000 ✓	pc ✓	Electrodes, Adult Ambu White Sensor ECG Electrodes WS 50's/pack. Made in India. Highly conductive solid gel, strong adhesion, comfortable foam backing	6.00 ✓	12,000.00 ✓
2	2,697 ✓	bt ✓	Humidifier, Sterile Water Plastic Kendal Sterile Water for Inhalation USP 325ml. Made in Germany, comes with in a universal bottle which can be used as Humidifier or mechanical nebulizer, Has endotoxin free sterile water for inhalation, closed bottle system reduces contamination risk. Water will remain sterile up 77 days when used a humidifier and 11 days as a mechanical nebulizer even after use	105.00 ✓	283,185.00 ✓ 295,185.00 wwwwww

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

(Two hundred ninety five thousand one hundred eighty five pesos only).

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 items.

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 items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code 50200 080 6/28/19

TOTAL AMOUNT P 295,185.00

FUNDS AVAILABLE: 295,185
Mms
ODETH A. VILLEGAS, CPA 2/12/19
 Chief Accountant
 OIC, Accty. Div.

Attachments:
 P.R. No. PS-CSR-2019-01
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
NOA-2019-009-06

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.
Angelica dela Torre
 (Signature over printed name)
 Date: Feb 20, 2018

APPROVED:
JULIUS A. LECCIONES, MD, MHSA, MPM
 Executive Director
2/11/19

NTP-Proc-2019-067

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