



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

PURCHASE ORDER **Nº 68592**
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. PS-CS-2019-01 Dated: 10/15/2018
 MODE OF PROCUREMENT
 PB Recd :
 CS No. NOA-2019-009-07 AC No. _____
 DATE OF P.O. February 7, 2019

TO: Supplier/Dealer Contractor CARE LIFE MEDICAL DEVICES, INC.
 Address: 11 Flr, Unit MN Cyberone Bldg. Eastwood Cyberpark Bagumbayan, Q. C. Telefax: 410-1376

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. 191038921 Amount P 4,785.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	16,500	pc	Electrodes, Pedia Country of Origin: India ***Nothing Follows*** Note: For the use of PS-CS All deliveries shall have at least One (1) year expiration period.	5.80	95,700.00 wwwwww (Ninety five thousand seven hundred 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 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 items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code 50203080 - 15-18/19 **TOTAL AMOUNT P** 95,700.00

FUNDS AVAILABLE: 9,9700
ODETH A. VILLEGAS, CPA
 Chief Accountant

APPROVED:
JULIUS A. LECCIONES, MD, MHSA, MPM
 Executive Director

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-2019-009-07

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.
Isaac Ruo Manginang
 (Signature over printed name)
 Date: Feb 19, 2019

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