



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

PURCHASE ORDER **Nº 68602**
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. PS-CS-2019-01 Dated: 10/15/2018
 MODE OF PROCUREMENT PB Recd: 2/7/19
 CS No. NOA-2019-009-14 AC No. _____
 DATE OF P.O. February 8, 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
 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	30	pc	Catheter, Foley Balloon 2-way Fr 22, Simplex FBC Silicone coated	23.75	712.50
2	30	pc	Catheter, Foley Balloon 2-way Fr 24, Simplex FBC Silicone coated	23.75	712.50
3	500	pc	Clamp, Umbilical Cord, Unimex, 100's	2.30	1,150.00
4	110	pk	Cotton Ball, Nonsterile, Unimex, 1600 balls / 10's	205.00	22,550.00
5	300	pc	Gown, Surgical disposable, Panamed Basic Gown, Medium	57.00	17,100.00
6	800	pc	In-Stopper Lock 100's, Unimex Heparin Cap, Transparent	9.40	7,520.00
7	250,000	pc	Mask, Surgical Disposable Ear-Loop, Panamed 3 Ply, 50's	0.74	185,000.00
8	25,000	pc	Mask, Surgical Disposable Tie-on, Simplex Blue 3 Ply, 50's	0.73	18,250.00
9	700	pc	Needle, Spinal, disposable, Top, G23 89mm	48.00	33,600.00
10	1,000	pc	Razor, Double Blade, disposable, Unimex, Double Edge, 100's	13.95	13,950.00
11	18,000	pc	Stopcock, 3-Way Plain, Unimex	14.20	255,600.00
12	5,000	pc	Tongue Depressor, Sterile, 100's	1.12	5,600.00
13	50	pc	Tube, Endotracheal Uncuffed size 2.0, Simplex	23.65	1,182.50
14	500	pc	Tube, Feeding Fr 12 Duodenal, Unimex	5.45	2,725.00
15	100	pc	Tube, Feeding Fr 14 Duodenal, Unimex	5.47	547.00
16	100	pc	Tube, Feeding Fr 16 Duodenal, Unimex	5.45	545.00

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

(Five hundred sixty six thousand seven hundred forty four pesos and 50/100).

566,744.50
 wwwwww

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. 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
 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 50200 080

TOTAL AMOUNT P 566,744.50

FUNDS AVAILABLE: 566,744.50

ODETH A. VILLEGAS, CPA
 Chief Accountant

APPROVED:
JULIUS A. LECHEJONES, MD, MHSA, 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

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: _____

SENDING REPORT

MS. JONA- RECEIVED 2/22/19

22 Feb. 2019 16:12

YOUR LOGO :
 YOUR FAX NO. :

NO. OTHER FACSIMILE START TIME USAGE TIME MODE PAGES RESULT