



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

PURCHASE ORDER **No. 68604**
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-2019-009-16 AC No. _____
 DATE OF P.O. February 11, 2019

TO: Supplier/Dealer Contractor REBMAN INCORPORATED Tel: 922-8255
 Address: 3rd Floor Picture City Center, # 88 Timog Avenue, Quezon City Fax: 921-5103

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	2,400 ✓	pc ✓	Container, Sharp, 5L, puncture proof, w/ label & cover BD Inner Container 5.4Q., 20 pcs/case	✓ 170.00	408,000.00 ✓
2	1,800 ✓	pc ✓	Dressing I.V. Sterile, Transparent 6cm x 8cm BSN Leukomed, 50's/bx	✓ 16.00	28,800.00 ✓
3	1,500 ✓	pc ✓	Mask, Surgical Particulate N95 Large 3M 1860 N95 Healthcare Respirator Mask, 20's/bx	✓ 75.00	112,500.00 ✓
4	10,000 ✓	pc ✓	Needle G18 x 1½, Disposable BD, 100's/bx	✓ 1.00	10,000.00 ✓
					559,300.00

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

(Five hundred fifty nine thousand three hundred pesos only).

Penalty Clause for Delayed or Unsatisfactory Deliveries:

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
 Excess in price, if procured from third parties, through alternative mode of procurement; and
 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 this P.O. for justifiable and reasonable ground where the award will not benefit the Govt.

Funding Code 50202080

FUNDS AVAILABLE: 559,300

Odeth A. Villegas
 Chief Accountant

APPROVED:

Julius A. Lecciones, MD, MHSA, MPM
 Executive Director

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

NOA-2019-009-16

NTP-PROC-WP-6778

TOTAL AMOUNT P 559,300.00

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.

Jorge P. Villalampo
 (Signature over printed name)

Date: 22-FEB-2019

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