



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

PURCHASE ORDER **Nº 68609**
 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-2019-009-17 AC No. _____
 DATE OF P.O. February 11, 2019

TO: Supplier/Dealer Contractor SAVIOUR MeDEVICES INCORPORATED Tel: 706-7990 to 94
 Address: 5th floor unit 509 BTTC Centre, Ortigas Ave., Cor. Roosevelt Greenhills, San Juan City Fax: 997-7937

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	340	pc	Catheter, Umbilical fr. 3.5, France	✓ 336.00	✓ 114,240.00
2	60	pc	Catheter, Umbilical fr. 5.0, France	✓ 336.00	✓ 20,160.00
***** Nothing Follows *****					134,400.00
Note : For the use of PS-CS All deliveries shall have at least One (1) year expiration period.					(One hundred thirty four thousand four 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 400 13000

TOTAL AMOUNT P 134,400.00

FUNDS AVAILABLE: 64,400
SELITO B. ASIS, MHSA 1/10/19
 Chief Accountant

- 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-2019-009-17
- NTP - Proc. 2019-08*

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

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: 2/21/19

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