



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

PURCHASE ORDER No. **68614**
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. Surgery 2019-003 Dated: 10/9/2018
 MODE OF PROCUREMENT PB Recd : 2-7-19
 CS No. NOA-2019-025 AC No. _____
 DATE OF P.O. February 11, 2019

TO: Supplier/Dealer Contractor ZUELLIG PHARMA CORP. JVA with F.E. ZUELLIG (M) INC. Tel: 908-2222/Fax: 325-0641
 Address: Km 14 West Service Road, South Superhighway cor. Edison Ave., Brgy Sun Valley, Parañaque 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	48 ✓	pc ✓	Suture, Catgut 2/0, absorbable, with round needle ✓	✓ 78.00	✓ 3,744.00
2	180 ✓	pc ✓	B Braun softcat chrom 2-0 HR 26 23174088, 12's ✓	✓ 78.00	✓ 14,040.00
3	360 ✓	pc ✓	Suture, Catgut 5/0, absorbable, with round needle ✓	✓ 218.00	✓ 78,480.00
4	144 ✓	pc ✓	B Braun softcat chrom 5-0 HR 23174095, 36's ✓	✓ 88.00	✓ 12,672.00
			Suture, Polyglactin 4/0, absorbable, round needle, 13mm ✓		
			B Braun Novosyn 4-0 HR22 13026953, 36's ✓		
			Suture, Silk 2/0, Strands ✓		
			B Braun Silkam 2-0 15 x 60cm 13022541, 36's ✓		
Nothing Follows Note : For the use of Ped. Surgery All deliveries shall have at least One (1) year expiration period.					108,936.00 wwwwww (One hundred eight thousand nine hundred thirty six pesos only).

SENDING REPORT

MC. CALMEN - RECEIVED 2/22/19

22 Feb. 2019 11:03

YOUR LOGO :
 YOUR FAX NO. :

NO. OTHER FACSIMILE STAFF TIME USAGE TIME MODE PAGES RESULT

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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
- Excess in price, if procured from third parties, through alternative mode of procurement, and equal to 5% of the undelivered items.

Additional Instructions & Conditions:

- Slaggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 days upon receipt of Delivery Confirmation
- PCMC has the right to reject or cancel any of the items award will not benefit the Govt.

Funding Code 50203 080

FUNDS AVAILABLE: 108,936

Attachments:

- P.R. No. Surgery 2019-003
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

TOTAL AMOUNT P 108,936.00

ODETH A. VILLEGAS, CPA
 Chief Accountant
 OIC, Acctg. Div.

APPROVED:

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

NOA-2019-025
NTP-PROC-2019-025

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.

Paray. Dañas
 Account Manager
 (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