



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

PURCHASE ORDER No. **68633**
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. SR-2019-003 Dated: 10/8/2018
 MODE OF PROCUREMENT PB 2/11/2019
 CS No. NOA-2019-018-01 AC No.
 DATE OF P.O. February 13, 2019

TO: Supplier/Dealer Contractor **RATIENT CARE CORPORATION**
 Address: **AMHSCO Bldg. McArthur Highway, Dolores, City of San Fernando, Pampanga** Tel: 277-5630

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	141	pc	Ethylene Oxide Gas Cartridge, 3M	1,400.00	197,400.00
2	200	vl	Indicator, Biological, EO Gas Sterilization, 3M	160.00	32,000.00
3	400	vl	Indicator, Biological, Steam Sterilization, 3M	100.00	40,000.00
4	600	pc	Indicator, Chemical, Steam (Class 5), 3M	8.00	4,800.00
Nothing Follows Note: For the use of Sterilization Room All deliveries shall have at least One (1) year expiration period.				274,200.00 wwwwww (Two hundred seventy four thousand two hundred pesos only).	

SENDING REPORT

MS - JOYCR - RECEIVED 2/22/19

22 Feb. 2019 16:04

YOUR LOGO :
 YOUR FAX NO. :

NO.	OTHER FACSIMILE	START TIME	USAGE TIME	MODE	PAGES	RESULT
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 working 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 502000080

FUNDS AVAILABLE: 274,200

TOTAL AMOUNT P 274,200.00

ODETH A. VILLEGAS, CPA
 OIC, Accounting Accountant

- Attachments:
- P.R. No. SR-2019-003
 - 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.

APPROVED:
 JULIUS A. LECCIONES, M.D.
 Executive Director

NOA-2019-018-01
 NTP-PROC-2019-0942

(Signature over printed name)

Date:

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