



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

**PURCHASE ORDER** No. **68639**  
 FOR SUPPLIES OR EQUIPMENT  
 P.R. NO. NICU-2019-0001 Dated: 10/15/2018  
 MODE OF PROCUREMENT NP 53.2 2/13/2019  
 CS No. R-2019-01-004 AC No. \_\_\_\_\_  
 DATE OF P.O. February 14, 2019

TO: Supplier/Dealer Contractor GLORSO MEDICA Tel: 355-3986/CP: 0977-8533116  
 Address: A & J Bldg. Mt. Apo St., Davao 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	150	pc	Cannula, Ram size 0	350.00	52,500.00
2	75	pc	Cannula, Ram size 1	350.00	26,250.00
3	50	pc	Cannula, Ram size 2	350.00	17,500.00
					96,250.00

\*\*\*Nothing Follows\*\*\*  
 Note : For the use of NICU  
**All deliveries shall have at least One (1) year expiration period.**

(Ninety six thousand two hundred fifty 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.

dnr

Additional Instructions & Conditions:

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 working days upon receipt of Delivery Confirmation
- 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 5-02.03-080 15-1/18/19

FUNDS AVAILABLE: 96,250.  
Phys 2/14/19  
 ODETH A VILLEGAS, CPA

OIC, Chief Accountant

APPROVED:

JULIUS A. LECCIONES, MD, MHSA, MPM

Executive Director

- Attachments:
- P.R. No. NICU-2019-0001
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others quotations, etc.

TOTAL AMOUNT P 96,250.00

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.

(Signature over printed name)

Date: \_\_\_\_\_

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