

Republic of the Philippines

## PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City Tel. No.: 8588-9900 loc. 224, 226, 361, 355 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER	No
FOR SUPPLIES OR EQUIPMENT	

Nº 76035	No		7	6	0	3	5
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		7603
Datad:		7003

		76035
. R. NO	CARDIO 2023 007 Dated:	05/23/2023
ODE OF P	CARDIO 2023-007 Dated:	03/23/2023
	ND 53.2	

R2023-12-750 -

		DATE	OF P.O.	December 29, 2023
TO: Supplier/Dealer ContractorPHP MEDICA Address:Unit 4-P Future Point 3, 111 Pa	AL DISTRIBUTORS, INC. nay Ave., Brgy. South Trianç	gle, Que	ezon City	Tel: 8374-6560/ Fax: 8374-6559
Department/Office/Division/Section/Unit where a Is to be made:	delivery Delivery performan			
Location: Supply & Property Section Special Instructions Ground Floor, PCMC Bldg		Cashie	er's / Mai	nager's Check No.  Amount P

CS No.

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST	
1 2 3	5 10 2	pc / pc /	Occluder Device ASD Complete Set (all sizes 8 to 22) Occluder Device PDA (Complete set with all sizes from 04/06 to 22/24, Occluder VSD Complete Set (all sizes 4 to 24 for muscular)  ***Nothing Follows*** Note: For the use of Cardiology Section All deliveries shall have at least One (1) year expiration period.  For Confirmation Only	125,000. (One mill	00 - 650,000.00	
naity Claus	se for Delayed or	Insatisfactory De	Theories:			

		2 0/12/19/19		2 83			
nalty Clau	se for Delayed or Uns	satisfactory Del	liveries:		Additional Inst	ruction & Conditions:	
1. One-tenth	(1/10) of one percent (1%) o	of the cost of unperf	ormed portion for everyday of delay.	1	1. Staggered Deliv	ery / Payment	
Once the	cumulative amount of liquid	dated damages reac	ches 10% of the amount of the contract.		2. Delivery will tal	ce effect upon receipt of deliv	very
the Proc	euring Entity may recind or te	terminate the contra	act, without prejudice to other courses of		confirmation (	of quantity/date	
action an	d remedies available under	the circumstances			3. Delivery is w/i	n 7 working days upon receip	t of
2. Excess in	price, if procurred from thi	ird parties,			delivery confirm	mation	
through	alternative mode of procure	ement and			4. PCMC has the	right to reject or cancel any i	item i
3 In case of	f hidding forfaiture of norfar	manco hond				10.11	

5. Terms and conditions spcified on Notice of Award

Funding Code	V-02-03-080	mo	
	t/ *	0	

☐ P.R. No.

TOTAL AMOUNT P 1,500,000.00 **CERTIFICATION** 

equal to 5% of the undelivered item/s.

Abstract of Canvals/Bays3-007 

☐ Notarized Certification of

**Exclusive Distributor** 

☐ Justification ☐ Others

R2023-12-750 / Various Inv.

This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

SONIA B.

(Signature over printed name)

Date:

Distribution:

APPROVED:

White (Original)

- Attachment to payment

Yellow (Duplicate) - Procurement

- Supply and Property Pink