



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  
 FOR SUPPLIES OR EQUIPMENT

**Nº 76037**

76037

P. R. NO. RAD-2023-08 B Dated: 12/27/2023

MODE OF PROCUREMENT

CS No. NP 53.2 AC No. \_\_\_\_\_

DATE OF P.O. R2023-12-752 December 29, 2023 M.S.

TO: Supplier/Dealer Contractor PARTNERS' CHOICEMED, INC. Tel: 8291-0884  
 Address: 26 M. Santos St., Santulan, Malabon City

Department/Office/Division/Section/Unit where delivery Is to be made: \_\_\_\_\_  
 Location: Supply & Property Section  
 Special Instructions: Ground Floor, PCMC Bldg.  
 Delivery period: 7 working days  
 Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

| Item No. | QTY. | UNIT | ARTICLES  | UNIT COST | TOTAL COST       |
|----------|------|------|---|-----------|------------------|
| 1        | 1    | pc   | Excelsior SL 10 Straight, 2-Tip Marker 150cm, M0031681890 | 28,782.00 | 28,782.00        |
| 2        | 1    | pc   | Guidewire Synchro Standard 0.014in x 200cm, M00326410     | 21,390.00 | 21,390.00        |
| 3        | 1    | pc   | Guidewire Transend EX .014in/205cm Soft Tip, M001468060   | 14,000.00 | 14,000.00        |
|          |      |      |   |           | <u>64,172.00</u> |

\*\*\*Nothing Follows\*\*\*  
 Note: For the use of Radiology Div.  
**All deliveries shall have at least One (1) year expiration period.**  
 Delivery: 30 days

(Sixty four thousand one hundred seventy two pesos only).

**For Confirmation only**

**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. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances
- 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.

Funding Code 5-02-03-080

FUNDS AVAILABLE: ₱ 64,172.00  
LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

APPROVED:  
SONIA B. GONZALEZ, MD., MSChSM, MPM  
 Executive Director

- Attachments:
- P.R. No. RAD-2023-08 B
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others \_\_\_\_\_

TOTAL AMOUNT P 64,172.00

**CERTIFICATION**  
 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.

(Signature over printed name)

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

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property