



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 76420**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. PICU-2024-01 Dated: 10/24/2023

MODE OF PROCUREMENT _____

CS No. NP 53.9 AC No. 2024-112-M(NP)

DATE OF P.O. R2024-01-059 March 18, 2024

TO: Supplier/Dealer Contractor _____
 Address: DELEX PHARMA INTERNATIONAL, INC.
L4 B4 Carnation Cor. Magnolia St. Brgy. Sauyo, Q.C.

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 Other Terms: _____
 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	10	pc	3way Stopcock with clear Injection Valve Neutra Clear, CAIR LGL	123.75	1,237.50
2	10	pc	4Stopcock Manifold Neutra Clear, CAIR LGL	656.52	6,565.20
3	60	pc	SPIKE WITH NEEDLE FREE INJECTION SITE FOR BAG Neutra Clear, CAIR LGL	981.00	58,860.00
4	10	pc	Ventco spike with non return valve Neutra Clear, CAIR LGL	149.35	1,493.50
					<u>68,156.20</u>

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

(Sixty eight thousand one hundred fifty six pesos and 20/100)

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- One-tenth (1/10) of one percent (0%) 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.

Additional Instruction & Conditions

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code 5-02-03-080

TOTAL AMOUNT P 68,156.20

FUNDS AVAILABLE: ₱ 64,156.20
[Signature] 7/22
 LEA M. VILLASOR, MBA
 Chief Accountant

- Attachments:
- P.R. No. PICU-2024-01
 - 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 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)

APPROVED:
[Signature]
 SONIA B. GONZALEZ, M.D., MS, CHSM, MPM
 Executive Director

quotation / Philgeps: 10537126 / ALT-R2024-109

Date: _____

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

24-1275CF