



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 76671**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PICU-2024-02 Dated: 04/22/2024
 MODE OF PROCUREMENT
 NP 53.9
 CS No. R2024-00-001 AC No. 2024-234-M(NP)
 DATE OF P.O. May 27, 2024

TO: Supplier/Dealer Contractor FEDERAL PHARMACEUTICALS INC. *dur* Tel: 8812-2765 Fax: 8892-7362
 Address: 1420 Cristobal St., Sampaloc, Manila *dur*

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:
 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 | set | Stethoscope, Pedia with extra ear plug Littmann | 8,000.00 | 80,000.00 |
| 2 | 5 | pc | Stethoscope, Adult with extra earpiece Littmann | 8,000.00 | 40,000.00 |
| ***Nothing Follows*** Note: For the use of PUICU | | | | | 120,000.00 www.wwwwww |
| | | | | | (One hundred twenty thousand pesos 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.

Additional Instructions & 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 5-62-03-060 *ngf, stan*

TOTAL AMOUNT P 120,000.00

FUNDS AVAILABLE: ₱ 120,000.00
Galalob
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments:
- P.R. No. PICU-2024-02
 - 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.

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

quotation / Philgeps: 10815217 / ALT-R2024-236
 (Signature over printed name)

Date: _____

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