



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 76714
FOR SUPPLIES OR EQUIPMENT 76714 76714
 P. R. NO. _____ Dated: 04/17/2024
 MODE OF PROCUREMENT: CARDIO 24-014
 CS No. R-2024-05-266 AC No. 2024-288-M(NP)
 DATE OF P.O. June 7, 2024

TO: Supplier/Dealer Contractor DICOMED CORPORATION Tel: 8801-2339 / 8801-3092
 Address: 77 J Bugallon Bagumbuhay, Quezon City

Department/Office/Division/Section/Unit where delivery is to be made: Ground Floor, PCMC Bldg
 Location: _____
 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 | 5 | pc | Bipolar Pacing Electrodes Soft Tip Catheter 5F Box of 5s Bard NBIH - Temporary Pacing Electrode Catheter, C.R. Bard, Inc. Covington, GA, USA | 10,980.00 | 54,900.00 |
| 2 | 5 | pc | Bipolar Pacing Electrodes Soft Tip Catheter 6F Box of 5s Bard NBIH - Temporary Pacing Electrode Catheter, C.R. Bard, Inc. Covington, GA, USA | 10,980.00 | 54,900.00 |
| | | | | | 109,800.00 |

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

(One hundred nine thousand eight hundred 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 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

FUNDS AVAILABLE: ₱109,800.00
LEA M. VILLALOBOS, CPA, MBA, DBA
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

- Attachments:
- P.R. No. CARDIO 24-014
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others quotation/Philheps: 10908556/ALT-R2024-263

TOTAL AMOUNT P 109,800.00

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

24-21415F