



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

76865 76865
 05/06/2024

P. R. NO. PR-2024-09 Dated: _____
 MODE OF PROCUREMENT NP-539
R2024-05-258 2024-278-M(NP)
 CS No. _____ AC No. July 3, 2024
 DATE OF P.O. _____ Tel: 727-4119 / 726-5705

EAST LANE CORPORATION

Tel: 727-4119 / 726-5705

TO: Supplier/Dealer **Contractor** 2nd Flr Bldg Ortigas-Roosevelt Bldg. 2 Ortigas Avenue cor. Roosevelt Greenhills, San Juan City Fax: 744-6562
 Address: _____

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	5	set	All Purpose Drainage, Complete Set Fr 10, with string lock, large drainage holes, with Glidex hydrophilic coating Contents: (1) Dressing, (1) Metal Stiffening Cannula, (1) Percutic Catheter Cuff, (1) 8F (2.7mm) Fascial Dilator, (1) 21ga (0.83mm) x 15cm Introducer Needle with Stylet, (1) 0.038in (0.97mm) x 150cm Stainless Steel J-Tip Guidewire, (1) AccuStick II Introducer Set 4.5F (1.50mm) I.D. Sheath, 4F (≤ 1.47mm) Dilator, (1) 0.018in (0.47mm) x 60cm Stainless Steel Guidewire with 7.5cm Floppy Tip, (1) Flexima APDL Catheter, (1) Flexible Stiffening Cannula, (1) Connecting Tube with Stopcock, (1) 10F (3.4mm) Fascial Dilator, (2) Cable Ties, M001271970,	9,190.60	45,953.00
2	5	set	APDL 10 K REGULAR All Purpose Drainage, Complete Set Fr 8, with string lock, large drainage holes, with Glidex hydrophilic coating Contents: (1) Dressing, (1) Metal Stiffening Cannula, (1) Percutic Catheter Cuff, (1) 8F (2.7mm) Fascial Dilator, (1) 21ga (0.83mm) x 15cm Introducer Needle with Stylet, (1) 0.038in (0.97mm) x 150cm Stainless Steel J-Tip Guidewire, (1) AccuStick II Introducer Set 4.5F (1.50mm) I.D. Sheath, 4F (≤ 1.47mm) Dilator, (1) 0.018in (0.47mm) x 60cm Stainless Steel Guidewire with 7.5cm Floppy Tip, (1) Flexima APDL Catheter, (1) Flexible Stiffening Cannula, (1) Connecting Tube with Stopcock, (2) Cable Ties, M001271976, APD 8 K REGULAR ***Nothing Follows*** Note: For the use of Radiology <i>All deliveries shall have at least One (1) year expiration period.</i>	9,190.60	45,953.00 91,906.00 ~~~~~ (Ninety one thousand nine hundred six pesos only).
					91,906.00

Funding Code _____

TOTAL AMOUNT P

FUNDS AVAILABLE:

LEA M. VILLALOBOS, DBA, CPA, MBA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

Attachments:

- P.R. No. PR-2024-09
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others Quotation / Philgeps-10906922 / ALT-R2024-323

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



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**PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT**

76865

76865

05/06/2024

P. R. NO. PR-2024-09 Dated: _____
 MODE OF PROCUREMENT 2024-05-258
 CS No. _____ AC No. 2024-278-M(NP)
 DATE OF P.O. _____ July 5, 2024

TO: Supplier/Dealer Contractor EAST LANE CORPORATION Tel: 727-4119 / 726-5705
 Address: 2nd Flr BDO Ortigas-Roosevelt Bldg. 2 Ortigas Avenue cor. Roosevelt Greenhills, San Juan City Fax: 744-6562

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
			Balance Forwarded		91,906.00
Penalty Clause for Delayed or Unsatisfactory Deliveries: 1. 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. 2. Excess in price, if procured from third parties, through alternative mode of procurement and 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. Additional Instruction & Conditions: 1. Staggered Delivery / Payment 2. Delivery will take effect upon receipt of delivery confirmation of quantity/date 3. Delivery is w/in 7 working days upon receipt of delivery confirmation 4. 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 5. Terms and conditions specified on Notice of Award					
					91,906.00

Funding Code 5-0203-080 *mgd 7/8* **TOTAL AMOUNT P** 91,906.00

FUNDS AVAILABLE: 91,906.00
LEA M. VILLALOBOS, DBA, CPA, MBA
 Chief Accountant

- Attachments:
 P.R. No. PR-2024-09
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 Canvass Sheet/Tender of Bids
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 Others _____

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

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24-24265F