



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**

**77001**

P. R. NO. RAD-2024-018 Dated: 07/17/2024  
 MODE OF PROCUREMENT \_\_\_\_\_  
 CS No. NP 53.2 AC No. 2024-430M(NP)  
 DATE OF P.O. R2024-07-423 July 31, 2024

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 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	1	pc	Synchro 2 Standard 0.14in x 200cm, M00326410	22,000.00	22,000.00
2	1	pc	Transcend EX .014/ 205cm Soft Tip, M001468060	16,000.00	16,000.00
3	1	pc	Excelsior SL, 10 Straight, 2 tip marker 150cm , M0031681890	32,000.00	32,000.00
					<u>70,000.00</u>

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

(Seventy 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.

Funding Code 5-02-03-080 *mg 2/8/6*

**TOTAL AMOUNT P** 70,000.00

FUNDS AVAILABLE: ₱ 70,000.00  
*LEA M. VILLALOBOS, CPA, MBA*  
 Chief Accountant

- Attachments:
- P.R. No. RAD-2024-018
  - 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, M.D., MSChSM, MPM*  
 Executive Director

quotation / Philgeps: N.A. / ALT-R2024-389  
 (Signature over printed name)

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

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