



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Avenue, Quezon City  
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332  
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

**PURCHASE ORDER: 77100**  
 Date of P.O.: **2024-09-02**  
 PR NO: **CARDIO-2024-010** / Dated: **2024-03-20**  
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **PHP MEDICAL DISTRIBUTORS, INC.**  
 Address: **Unit 4P Future Point Plaza 3 # 111 Panay Ave. / N/A /**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg**  
 Special Instruction: \_\_\_\_\_  
 Delivery period: 7 Working Days  
 Performance Security Posted:  Cash  Bank Guarantee  Security Bond  
 No: \_\_\_\_\_ Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	pc	Catheter, Balloon for PPBV(Percutaneous Valvuloplasty) TMP PED	75,000.00	75,000.00
2	1	set	Occluder ASD Complete Set (all sizes)	120,000.00	120,000.00
3	7	pc	Occluder Device PDA (complete set with all sizes from 04/06 to 22/24)	65,000.00	455,000.00
4	2	set	Occluder VSD Complete Set (all sizes 4 to 24 for muscular)	125,000.00	250,000.00
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx					<b>P 900,000.00</b> (Nine Hundred Thousand Pesos)
For the use of Cardiology For confirmation only					

**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 security equal to 5% of the undelivered item/s.

Funding Code: **5-02-03-080** *mgd 9/10/24* **TOTAL AMOUNT P 900,000.00** *dur*

FUNDS AVAILABLE: **₱ 900,000.00**  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
**APPROVED:**  
**SONIA B. GONZALEZ, M.D., MSChSM, MPM**  
 Executive Director *[Signature]*

Attachment  
 PR No: **CARDIO-2024-010**  
 Abstract of Canvass/Bids:  
 BAC Resolution No: **R2024-474**  
 NOA No:  
 NTP No:  
 PhilGEPS Ref No:  
 AMRP No.

**CERTIFICATION**  
 This is to certify that I received today the Original 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: Original - Attachment to payment  
 Duplicate - Procurement/Materials Management Division

24-29955F