

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77614

Date of P.O: 2024-12-09

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: CARDIO 2024-027 > Dated: 2024-10-18 MODE OF PROCUREMENT: NP-SVP (53.9)

TO: Supplier/Dealer Contractor: GETZ BROS. PHILIPPINES, INC. /

5th Fir., West Wing Estancia Offices Capitol Commons, Meralco Avenue, Brgy. Oranbo, Pasig City / customerservices@getz.com.ph, jemellefernando@getz.com.ph, gracereyes@getz.com.ph /

8784-0400

Department/Office/Division/Section/Unit where delivery				Delivery period: 7 Working Days Other Terms:		
	made:	Material	s Management Division	Performance Security Posted:		
Location				☐ Cash ☐ Bank Guarantee ☐ Security Bond		
Special	Name and Address of the Owner, where the Owner, which the			lo:	Amoun	
Item No	QTY	UNIT	ARTICLES		UNIT COST	TOTAL COST
1	10 -	bc •	Diagnostic Catheter Berenstein II 4F 1 5's/bx /	.00cm 5's	1,500.00	15,000.00
2	10 -		Diagnostic Catheter Berenstein II, 5F 5's/bx •	100 cm	1,500.00	15,000.00
3	10	pc -	Diagnostic Catheter, JR4, 0.38, 4F 100 Classic 1 x 5's, 5's/box) cm	1,500.00	15,000.00
4	10	pc .	Diagnostic Catheter, JR4, 5f, 0.038, 10 Classic 1 x 5's, 5's/box	00cm 5's	1,500.00	/ 15,000.00
5	5 •	pc	Diagnostic Catheter, Multipurpose A2 5's 5's/box	(MPA2), F5, 80 cm 2SH	1,200.00	6,000.00
6	10 -	pc -	Diagnostic Catheter, Pigtail 6F Straigh	nt, 110cm 6SH	1,200.00	/ 12,000.00
7	5	pc •	Diagnostic Guidewire 0.035 Fixed Cor Straight 3 MM, 260 cm 5's (standard) J-tip 5's/box		1,500.00	7,500.00
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			P 85,500.00 (Eighty Five Thousand Five Hundred Pesos)
			stisfactory Deliveries:	Additional instruction		

under the circumstances. Excess in price, if procurred from third parties, through alternative mode of procurement; and
 In case of bidding, forfeiture of performance security equal to 5% of the undelivered itemys.

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

Staggered Delivery/Payment
 Delivery will take effect upon receipt of Delivery Confimation of Quantity/Date

3. Delivery is within 7 Working Days upon receipt of Delivery

4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

TOTAL AMOUNT DOE FOO OO

runding Code	V-02-03-080	1 July 141	TOTAL AMOUNT P 85,300.00
LEA M. VILL Chief APPROVED:	ALOBOS, DBA, CPA ACCOUNTANT EXM.D., MSCHSM, MPI	LI PR No: CARDIO 2024-027 LI Abstract of Canvass/Bids: 2024-696 LI BAC Resolution No: R-2024-10-603 / ALT RESO-2024-698 LI NOA No: LI NTP No: LI PhilGEPS Ref No: 11388736 LI 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:	-	ttachment to payment rocurement/Materials Management Division	

24-4070 CF

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