



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: 77476
 Date of P.O.: 11/12/2024
 PR NO: SURGERY-2024-SURG-021 Dated: 09/25/2024
 MODE OF PROCUREMENT: NP-53.9

TO: Supplier/Dealer Contractor: ALJERON MEDICAL ENTERPRISES, INC.
 Address: 77 Kanlaon St. Brgy. Highway Hills, Mandaluyong City

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 Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	set	Lone Star Retractor Cooper Surgical A. Specifications of the Main Equipment Colorectal retractor ring 14.1cm (1 pc) Model: 3307G OB-Uro retractor ring 32.5cm x 18.3cm (1 pc) snowman shape Model: 3304G B. Accessories per unit 5mm sharp elastic stay hook, 8pcs/pack, Model: 3311-8G C. Consumables to be provided per unit 5mm sharp elastic stay hook, 50pcs/pack (1 pack) Model: 3311-1G 3mm sharp hook, 8pcs/pack (2 packs) Model: 3314-8G 12mm blunt hook, 8pcs/pack (1 pack) 3350-8G D. Warranty: 90 days free from material and workmanship defects that are discovered prior to or during the use of said product Delivery: 7-14 working days Nothing Follows Note: For the use of Ped. Surgery / Div. of Surgery	100,000.00	100,000.00 (One hundred thousand pesos only)

Posting of Warranty Security:
 The obligation for the warranty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the contract price deductible to final payment.
 The said amount shall only be released after the lapse of the warranty period specified above, provided however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under this contract have been fully met.

Funding Code: 1-06-05-110 (2024 BORROW) TOTAL AMOUNT P 100,000.00

FUNDS AVAILABLE: ₱ 100,000
 Attachment SURGERY 2024--SURG-021
 PR No: Abstract of 2024-640
 Canvass/Bids: RFQ-2024- 610
 BAC Resolution No: 2024-10-590
 NOA No:
 NTP No:
 PHIGEPS Ref No: 11351772
 AMRP No.
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

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

24-37985F