



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City
Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
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PURCHASE ORDER: 77694
Date of P.O: December 27, 2024
PR NO: SURGERY-2024-SURG-007 Dated: 02/18/24
MODE OF PROCUREMENT: NP 53.9

TO: Supplier/Dealer Contractor: BONEFIX METAL CRAFT INC.
Address: Unit 102 Integrated Professional Offices Bldg. #14 Quezon 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	4	unit	Pneumatic Tourniquet AUTOMATIC TOURNIQUET SYSTEM YSOT-ZXY01 (Single Port) Pressure 3 kPa - 100kPa Time: 1min-60mins Input Power: 110-220V, 50/60Hz Machine weight: 2kg Cuff: 4pcs Air hose: 1 pc ***Nothing Follows*** Note: For the use of Section of Ped. Orthopedics/Division of Surgery Warranty: 7 days replacement (from delivery) 30 days repair (Free Labor)	250,000.00	1,000,000.00 (One million 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.

Penalty Cause 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.

Funding Code 1-04-05-110 (2022 ED COM REVENUE realignment) *mgd*
TOTAL AMOUNT P 1,000,000.00

FUNDS AVAILABLE: ₱1,000,000.00 Attachment
APPROVED: *[Signature]*
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
[Signature]
MARIA EVA TORSON, M.D., MSChSM, MPM
OIC, Executive Director *[Signature]*

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