



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 **No. 72077**
FOR SUPPLIES OR EQUIPMENT **72077**
 P. R. NO. MMD-PPE-2021-01 / Dated: 10/16/2020
 MODE OF PROCUREMENT PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. AUGUST 13, 2021

TO: Supplier/Dealer Contractor PANAMED PHILIPPINES, INC.
 Address: 488 G. Araneta Ave. cor. Del Monte Ave., Brgy. Sienna, Quezon City

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. G(13)-A 50707
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 216,885.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	5,020	pc	Mask, Surgical Particulate N95 for PPE "PANAMED" [China] *VAT-EXEMPT NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION All deliveries shall have at least One (1) year expiration period ***** nothing follows *****	116.07	582,671.40 vvvvvvvvvvvv (Five Hundred Eighty Two Thousand Six Hundred Seventy One Pesos & 40/100 Only)

Tel. No.: 687-7888
 Fax No.: 687-2192
 LMA

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, for forfeiture of performance security equal to 5% of the undelivered item/s.

Additional instructions & conditions:
 1. Staggered Delivery/Payment
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
 3. Delivery is within 7 days upon receipt of Delivery Confirmation
 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

Funding Code J-02-03-080 Php 582,671.40 mdg 8/25/21
TOTAL AMOUNT P 582,671.40

FUNDS AVAILABLE:
Mms
ODETH A. VILLEGAS, CPA 8/27
 Chief Accountant
 APPROVED:
M. Reyes
SONIA B. GONZALEZ, MD, MSCHSM, MPM
 OIC - Executive Director msw 8/19

Attachments:
 P.R. No. MMD-PPE-2021-01
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2021-07-299
NOA-2021-094-003
NTP-PROC-2021-216

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. (sent thru email 9/1/21)
Confirmed by Wilfredo Garcia
 (Signature over printed name)
 Date: 9/1/21

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

W/NTP