



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 72153**
FOR SUPPLIES OR EQUIPMENT 72153
 P. R. NO. **MMD-CMS-2021-05** Dated: **08/17/2021**
 MODE OF PROCUREMENT
NP 53.2
 CS No. _____ AC No. **2021-421M(NP)**
 DATE OF P.O. **SEPTEMBER 10, 2021**

TO: Supplier/Dealer Contractor **MEDIKWELT MARKETING CORP.**
 Address: **Unit 2308, 23/F, Entrata Tower-I, Alabang, Muntinlupa City**

Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section	Delivery period: 7 working days	Other Terms: _____
Location: Ground Floor, PCMC Bldg.	Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____	
Special Instructions _____	<input type="checkbox"/> Cash / Cashier's / Manager's Check No. _____	
	PCMC O.R. No. _____	Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	42,200	pr	Gloves, Surgical Sterile, powder-free 7.0 "BIOGLOVES", 50pairs/box *VAT EXEMPT	18.45	778,590.00 vvvvvvvvvvvv (Seven Hundred Seventy Eight Thousand Five Hundred Ninety Pesos Only)
NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION <i>All deliveries shall have at least One (1) year expiration period</i> ***** nothing follows *****					

Tel. No.: 808-6242
 Fax No.: 871-9846
LMA

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code **5-02-03-080** *mdg 9/14/21* **TOTAL AMOUNT P 778,590.00**

FUNDS AVAILABLE: **Php 778,590.00**
For: [Signature]
ODETH A. VILLEGAS, CPA
 Chief Accountant

Attachments:
 P.R. No. **MMD-CMS-2021-05** ✓
 Abstract of Canvass/Bids ✓
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2021-08-384/ ALT-R2021-085** ✓
AMRP2021-432

APPROVED:
[Signature]
SONIA B. GONZALEZ, MD, MSchSM, MPM
 OIC - Executive Director

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 9/16*

Shewil Lynn Meneses
 (Signature over printed name)

Date: 9/16/21

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

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