



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 72254**
 FOR SUPPLIES OR EQUIPMENT **72254**
 P. R. NO. **MMD-CMS-2021-01** Dated: **10/16/2020**
 MODE OF PROCUREMENT **NP 53.2** Rec'd A/C: 10/11/2021
 CS No. _____ AC No. **2021-432M(NP)**
 DATE OF P.O. **OCTOBER 12, 2021**

TO: Supplier/Dealer Contractor **SURGICARE MEDICAL SYSTEMS ENTERPRISES**
 Address: **1C-Guatemala Street, Loyola Grand Villas, Katipunan Avenue, 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
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	8,000	pc	Gauze, Adult, 4x16x38 Mesh with Radiopaque lining, 100s/pk	14.80	118,400.00
2	10,000	pc	Gauze, Pedia, 23x3 Mesh with Radiopaque lining, sterile, 10s/pk	7.28	72,800.00
					191,200.00
					vvvvvvvvvvvv
					(One Hundred Ninety One Thousand Two Hundred Pesos Only)
*VAT-EXEMPT 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.: 8927-6042
 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 occurred from third parties, through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code **5-02-03-080** *md 10/13/21* **TOTAL AMOUNT P 118,400.00**

FUNDS AVAILABLE: **₱ 118,400.00**
This
OETH A. VILLEGAS, CPA
 Chief Accountant *10/13*

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC - Executive Director *SA r: 10/13*

Attachments:
 P.R. No. **MMD-CMS-2021-01**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2021-08-386/ ALT-R2021-129**

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*
Consigned by Ma. Elona
 (Signature over printed name)
 Date: *10/19/21*

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

4hr 10/15