



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. **72256**
 FOR SUPPLIES OR EQUIPMENT 72256
 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 **MEDIWIDE PHILIPPINES INCORPORATED**
 Address: **Level 10-1, Fort Legend Tower, 3rd Avenue cor. 31st St., BGC, Taguig 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. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	200	pc	Catheter, Umbilical fr 3.5 "VYGON"	352.00	70,400.00
2	100	pc	Catheter, Umbilical fr 5.0 "VYGON"	352.00	35,200.00
					105,600.00
					vvvvvvvvvvvv

(One Hundred Five Thousand Six Hundred Pesos Only)

NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION
 All deliveries shall have at least One (1) year expiration period
 ***** nothing follows *****

Tel. No.: 8251-1226 loc. 1008
 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 *ml 10/13/21* **TOTAL AMOUNT P 105,600.00**

FUNDS AVAILABLE: ₱105,600.00
Phis
ODETH A. VILLEGAS, CPA
 Chief Accountant *10/13*

APPROVED:
Patricia
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC - Executive Director *S. B. Gonzalez*

- 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*

confirmed by Paolo
 (Signature over printed name)

Date: 10/19/21

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

ml 10/15