



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 72295**
 FOR SUPPLIES OR EQUIPMENT , 72295
 P. R. NO. **MMD-CMS-2021-05** Dated: **08/17/2021**
 MODE OF PROCUREMENT **PUBLIC BIDDING** Recd: 01/20/21
 CS No. _____ AC No. _____
 DATE OF P.O. **OCTOBER 25, 2021**

TO: Supplier/Dealer Contractor **SAFETY CENTER COMPANY, INC.**
 Address: **128 Sun Valley Drive, Km. 15 West Service Road, South Superhighway, Parañaque 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(21B) 0001034
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 324,120.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	110,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 6.5 small (100s) "Safeware"	3.70	407,000.00
2	182,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 7.0 medium (100s) "Safeware"	3.70	673,400.00
					1,080,400.00 vvvvvvvvvvvv
*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 *****					<i>(One Million Eighty Thousand Four Hundred Pesos Only)</i>
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.

Additional Instructions & conditions:

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 days upon receipt of Delivery Confirmation
- 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 5-02-03-080 *mpf 10/27/21* **TOTAL AMOUNT P** **1,080,400.00**

FUNDS AVAILABLE: Php 1,080,400.00
 Attachments:
 P.R. No. MMD-CMS-2021-05
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others NOA-2021-127
BAC RESO # R2021-09-427
NTP-PROC-2021-252

ODETH A. VILLEGAS, CPA
 Chief Accountant *10/27*

APPROVED:
 SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC - Executive Director *10/28*

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.
EDMAN SANTIAGO
 (Signature over printed name)
 Date: 10-28-2021

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

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