



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 72332 N<sup>o</sup> 72332**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. PATHO-2021-0023 Dated: 9/10/2021  
 MODE OF PROCUREMENT NP 53.9 Rec'd AC: 10/29/2021  
 CS No. \_\_\_\_\_ AC No 2021-519M(NP)  
 DATE OF P.O. NOVEMBER 02, 2021

TO: Supplier/Dealer Contractor **MEDICAL CENTER TRADING CORPORATION**  
 Address: Pioneer Street, cor. Shaw Blvd., Pasig 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	350	pc	Microtome Blade "FEATHER" Low Profile R35 50's  NOTE: For the use of Pathology Division (CY 2021) <i>All deliveries shall have at least One (1) year expiration period</i>  ***** nothing follows *****	172.50	60,375.00 vvvvvvvvvvv

**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 working 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  
 5. Terms and conditions specified on Notice of Award.

/mrpe  
 Funding Code 5-02-03-080  
~~5-02-99-990-700~~ *ms/11/21*

**TOTAL AMOUNT P** 60,375.00

FUNDS AVAILABLE: Php 60,375.00  
ODETH A. VILLEGAS, CPA *ms*  
 Chief Accountant  
  
 APPROVED:  
SONIA B. GONZALEZ, MD, MSChSM, MPM  
 OIC Executive Director *ms*

Attachments:  
 P.R. No. PATHO-2021-0023  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RES # R2021-09-408  
BAC RES # ALT-R2021-181  
 AmRP # 2021-522

**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 Ellen*  
 (Signature over printed name)  
 Date: 11/10/21

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