



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER **72463**
 FOR SUPPLIES OR EQUIPMENT

P.R. NO. MMD-CMS-2021-01 Dated: 10/16/2020
 MODE OF PROCUREMENT
NP 53.9 Rec'd Reso: 11/24/2021
 CS No. _____ AC No. 2021-561M(NP)
 DATE OF P.O. NOVEMBER 25, 2021

TO: Supplier/Dealer Contractor **MEDICAL-CENTER TRADING CORPORATION**
 Address: Pioneer St. cor. Shaw Blvd., Pasig City

Department/Office/Division/Section/Unit where delivery
 Is to be made: _____ Delivery period: 7 working days Other Terms: _____
 Location: Supply & Property Section Bidder's Bond Posted: Cash GSIS Policy
 Special Instructions: Ground Floor, PCMC Bldg. Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
4	48	ri	Tubing, Rubber 1/8 x 1/32 50ft "Arari"	838.00	40,224.00
Total as amended:					165,884.00
FUNDS AVAILABLE: <u>₱165,884</u> ; <u>5-02-03-080</u> <u>msf r/m/t/h</u> DEETHA A. VILLEGAS, CPA Chief Accountant					(One Hundred Sixty Five Thousand Eight Hundred Eighty Four Pesos Only)
APPROVED: SONIA B. GONZALEZ, MD, MSCHSM, MPM OIC - Executive Director					

Funding Code _____

TOTAL AMOUNT P _____

FUNDS AVAILABLE:

Chief Accountant

APPROVED:

Executive Director

Attachments:

- P.R. No. _____
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

CERTIFICATION

This is to certify that I received today the Original 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 Cahilig, Genes
 (Signature over printed name)

Date: 12/27

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement



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: pcmeproc@gmail.com

PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT

Nº 72463

72463

P. R. NO. MMD-CMS-2021-01 Dated: 10/16/2020

MODE OF PROCUREMENT
 NP 53.9

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DATE OF P.O. **NOVEMBER 25, 2021**

TO: Supplier/Dealer Contractor **MEDICAL CENTER TRADING CORPORATION**
 Address: Pioneer St. 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
 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	950	pc	Needle, Spinal G24 x 3-1/2, Disposable "Mcbride"	50.00	47,500.00
2	252	rl	Plaster, Surgical Cloth 2" 5m "Leukoplast"	250.00	63,000.00
3	8	rl	Tubing, Rubber 1/4 x 1/8 50ft "Arari"	1,895.00	15,160.00
4	50	rl	Tubing, Rubber 1/8 x 1/32 50ft "Arari"	838.00	41,900.00

167,560.00
 vvvvvvvvvvv

(One Hundred Sixty Seven Thousand
 Five Hundred Sixty 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.: 8631-1715 to 17
 Fax No.: 8631-7869
 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 procured 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.

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 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

Funding Code 5-02-03-080 and 12/6/21

TOTAL AMOUNT P 167,560.00

FUNDS AVAILABLE: ₱ 167,560-
ODETH A. VILLEGAS, CPA
 Chief Accountant

Attachments:
 P.R. No. MD-CMS-2021-01
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2021-10-433/-
ALT-R2021-225
PhilGEPS Ref # 8070368
SMRP 2021 - 536

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.
Genesis N. Cahilig
 Authorized Representative
 Medical Center Trading Corp.
 (Signature over printed name)
 Date: 17/11/2021

APPROVED:
SONIA B. GONZALEZ, MD, MSCHSM, MPM
 OIC - Executive Director

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

12/10