



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 **Nº 72499**
FOR SUPPLIES OR EQUIPMENT 72499
 P. R. NO. MMD-CMS-2021-06 Dated: 11/16/2021
 MODE OF PROCUREMENT
NP 53.2 Rec'd A/C: 08/23/2021
 CS No. _____ AC No. 2021-001 M(NP)
 DATE OF P.O. DECEMBER 09, 2021

TO: Supplier/Dealer Contractor **PANAMED PHILIPPINES, INC.**
 Address: 488 G. Araneta Ave. cor. Del Monte Ave., Brgy. Sienna, 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 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	300	pc	Cannula, Oxygen Neonate "RESPIENZ"	30.00	9,000.00
2	4,000	pc	Tube, Extension 75cm/100cm, luerlock "UNIMEX"	30.00	120,000.00
					129,000.00
					vvvvvvvvvvv
<p>*VAT-EXEMPT ✓</p> <p><i>(One Hundred Twenty Nine Thousand Pesos Only)</i></p> <p>NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION <i>All deliveries shall have at least One (1) year expiration period</i> ***** nothing follows *****</p>					
<p>Tel. No.: 687-7888 Fax No.: 637-2192 LMA</p>					
<p>Penalty Clause for Delayed or Unsatisfactory Deliveries:</p> <p>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.</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, for failure of performance security equal to 5% of the undelivered item/s.</p>					

Funding Code 2-02-01-050-046; 5-02-03-080 *md 12/14/21* **TOTAL AMOUNT P** 129,000.00

FUNDS AVAILABLE: ₱9,000; ₱120,000

Attachments:
 P.R. No. MMD-CMS-2021-06
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2021-11-494/ ALT-R2021-258
AMRP-2021-585

APPROVED:
ODETH A. VILLEGAS, CPA
 Chief Accountant *12/14/21*

SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC - Executive Director *12/14/21*

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 Wilfredo
 (Signature over printed name)
 Date: 12/20

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

12/14