



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
 FOR SUPPLIES OR EQUIPMENT

Nº 72534

72534

P. R. NO. **MMD-CMS-2021-07** Dated: **12/07/2021**

MODE OF PROCUREMENT
NP 53.2

Rec'd AC: **12/20/2021**

CS No. _____ AC No. **2021-625 M(INP)**

DATE OF P.O. **DECEMBER 21, 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** 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	20,000	pc	Mask, Surgical Particulate Respirator N95, fluid resistant, 99% BFE, cup style, tight fitting (fits small to big faces) "3M 1860" *VAT EXEMPT Delivery Period: 10 working days NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION All deliveries shall have at least One (1) year expiration period ***** nothing follows *****	100.00	2,000,000.00 vvvvvvvvvv (Two Million Pesos Only)

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.

Funding Code **2-02-01-050-039 (DOH Fund for MOOE P10M)**
 md 12/23/21

TOTAL AMOUNT P 2,000,000.00

FUNDS AVAILABLE: **₱2,000,000 -**
ODETH A. VILLEGAS, CPA
 Chief Accountant

- Attachments:
 P.R. No. MMD-CMS-2021-07 -
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2021-12-546/ ALT-R2021-282**

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

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 E-MAIL & CONFIRMED BY GENESIS CAHAY (Signature over printed name)

Date: **12/27/2021**

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement

Pink - Supply and Property