



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 72980 No. 72980
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. DTY GRO2022-010 Dated: 10/12/2021
 MODE OF PROCUREMENT SH 52.1b Rec'd AC: 2/15/2022
 CS No. _____ AC No 2022-051NM(SH)
 DATE OF P.O. MARCH 04, 2022

TO: Supplier/Dealer Contractor **NEW MIDES ENTERPRISES, INC.**
 Address: #226 Ma. Clara Street, 11th Avenue, Caloocan 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	340	pc	Feeding bottle, plastic w/ silicone nipple and caps, 4oz "FARLIN"	140.25,	47,685.00
2	300	pc	Feeding bottle, plastic w/ silicone nipple and caps, 8oz "FARLIN"	148.95	44,685.00
					92,370.00
					vvvvvvvvvvvvvvv
<p>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (1st QUARTER of CY 2022 USAGE) ***** nothing follows *****</p>				<p>(Ninety two thousand three hundred seventy pesos only)</p>	
<i>Terms: C.O.D.</i>					

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 5-02-03-050 Xmdg/9/27 **TOTAL AMOUNT P** 92,370.00

FUNDS AVAILABLE: 92,370 -
hlyp
ODETH A. WLEGAS, CPA
 Chief Accountant
 APPROVED:
SB/Sagly
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC Executive Director h W 976

Attachments:
 P.R. No. DTY GRO2022-010
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2022-00-001
BAC RES # ALT-R2022-078-
Philgeps Ref # 8363439

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.

 (Signature over printed name)
 Date: _____

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