



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 **No. 73203**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PathoBB-2022-08 Dated: 03/07/2022
 MODE OF PROCUREMENT NP 33.9 Rec'd Reso: 04/28/2022
 CS No. _____ AC No. 2022-150 NM(NP)
 DATE OF P.O. APRIL 28, 2022

TO: Supplier/Dealer Contractor **CITI MINDS MARKETING**
 Address: Bldg. 7, Unit 175, BBHP, Zamora Street, Pandacan, Manila

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	6,000	pc	Giveaways, assorted for blood donors		
	3,000	pc	Spoon and Fork Set Case - plastic Utensils - metal	75.00	225,000.00
	3,000	pc	Document Bag, size 14x11" Combination of cordura, polywashed, polyfine materials	105.00	315,000.00
					540,000.00
NOTE: FOR THE USE OF PATHOLOGY - BLOOD BANK ***** nothing follows ***** Delivery Period: 4-6 weeks upon approval of final sample Terms: 20 days				(Five Hundred Forty Thousand Pesos Only)	

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 5-02-03-990 *md 4/5/22* **TOTAL AMOUNT P** 540,000.00

FUNDS AVAILABLE: ₱540,000 -
Rowel G. Alday
ROWEL G. ALDAY, CPA
 Chief Accountant

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. PathoBB-2022-08
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RESO # R2022-03-118/ ALT-R2022-194
 PhilGEPS Ref # 8570195
AMRP

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