



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 73205**
FOR SUPPLIES OR EQUIPMENT 73205
 P. R. NO. MMD-CMS-2022-02 Dated: 10/08/2021
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. APRIL 29, 2022

TO: Supplier/Dealer Contractor **SURGICARE MEDICAL SYSTEMS ENTERPRISES**
 Address: 1C-Guatemala Street, Loyola Grand Villas, Katipunan Avenue, 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. 486057 Amount P 7,380.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	20,000	pc.	Gauze, Pedia, 23x3 Mesh with Radiopaque lining, sterile 10s/pk, China *VAT-EXEMPT NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION All deliveries shall have at least One (1) year expiration period ***** nothing follows *****	7.38	147,600.00 vvvvvvvvvvv (One Hundred Forty Seven Thousand Six Hundred Pesos Only)
Tel. No. 8722-1033 / 8723-5552 Fax No. 8705-1064 LMA					

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional instructions & conditions:

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 days upon receipt of Delivery Confirmation
- 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 *md 4/5/22* **TOTAL AMOUNT P** 147,600.00

FUNDS AVAILABLE: ₱147,600 -
Rowel G. Alday CPA
 Chief Accountant

 APPROVED:
Sonia B. Gonzalez
 Executive Director

Attachments:
 P.R. No. MMD-CMS-2022-02
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others NOA-2022-086-002/ R2022-04-178/ NTP-PROC-2022-195.

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



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100

website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph

Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE TO PROCEED
NTP-PROC-2022-195

April 29, 2022

SURGICARE MEDICAL SYSTEMS ENTERPRISES

I-C Guatemala Street, Loyola Grand Villas,

Katipunan Avenue, Quezon City



Tel. No. 920-8376/927-6042

Fax No: (063) 920-8376

Sir/Madam:

This is to inform you that Purchase Order No. 73205 as a result of Public Bidding for the Procurement of Common Medical Supplies for CY 2022 has been approved.

You may now proceed with the delivery of items listed in the attached Purchase Order within seven (7) working days from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.


SONIA B. GONZALEZ, MD, MSChSM, MPM
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

