



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 73269

73269

P. R. NO. MMD-CMS-2022-01 Dated: 10/08/2021

MODE OF PROCUREMENT NP 53.2 Rec'd Reso: 05/23/2022

CS No. _____ AC No. 2022-219M(NP)

DATE OF P.O. MAY 23, 2022

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	1,000	pc	Container, Sharp 5 lit, made of heavy-duty plastic, tight-fitting, puncture-resistant lid, properly labeled . Brand: Meridian	170.00	170,000.00 vvvvvvvvvvvv (One Hundred Seventy Thousand Pesos Only)
<p>NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION All deliveries shall have at least One (1) year expiration period ***** nothing follows *****</p> <p>Delivery Period: 10 working days</p>					
<p>Tel. No.: 8631-1715 to 17 Fax No.: 8631-7869 LMA</p>					
<p>Penalty Clause for Delayed or Unsatisfactory Deliveries:</p> <ol style="list-style-type: none"> 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. 					

Funding Code 5-02-03-080 *ml 5/25/22* **TOTAL AMOUNT P** 170,000.00

FUNDS AVAILABLE: P 170,000
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. MMD-CMS-2022-01
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others BAC RESO # R2022-04-194/ ALT-R2022-233

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

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