



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 73323**  
**FOR SUPPLIES OR EQUIPMENT** 73323  
 P. R. NOMMD-CMS-2022-01 Dated: 10/08/2021  
 MODE OF PROCUREMENT  
 NP 53.2 Rec'd Reso: 06/08/2022  
 CS No. AC No. 2022-217M(NP)  
 DATE OF P.O. JUNE 08, 2022

TO: Supplier/Dealer Contractor **PANAMED PHILIPPINES, INC.**  
 Address: 488 G. Araneta Ave. cor. Del Monte Ave., Brgy. Sienna, 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  
 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	Tongue Depressor, Sterile 100s "UNIMEX"	1.35	1,350.00
2	4,500	pc	Tube, Feeding Fr 08 40cm "SIMPLEX"	9.00	40,500.00
3	2,500	pc	Tube, Feeding Fr 10 40cm "SIMPLEX"	9.00	22,500.00
					64,350.00
					vvvvvvvvvvvv
<b>NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION</b> <i>All deliveries shall have at least One (1) year expiration period</i> ***** nothing follows *****					<i>(Sixty Four Thousand Three Hundred Fifty Pesos Only),</i>

Tel. No.: 687-7888  
 Fax No.: 687-2192  
 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 5-02-03-080 *md c/18/22* **TOTAL AMOUNT P** 64,350.00

FUNDS AVAILABLE: ₱64,350.-  
*[Signature]*  
**KOWEL G. ALDAY, CPA**  
 Chief Accountant

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 # R2022-04-177/ ALT-R2022-261  
 AMRP2022-249

APPROVED:  
*[Signature]*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 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.  
 \_\_\_\_\_  
 (Signature over printed name)  
 Date: \_\_\_\_\_

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