



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 **N^o 73325**
FOR SUPPLIES OR EQUIPMENT 73325
 P. R. NO. MMD-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 UNDECIM MEDICAL SUPPLIES
 Address: 260 Saint Peter St. Brgy. Holy Spirit, 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. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	50	pc	Anesthesia Gas Sampling Line "GE" UPNMed	1,650.00	82,500.00 vvvvvvvvvvv (Eighty Two Thousand Five Hundred Pesos Only)
NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION <i>All deliveries shall have at least One (1) year expiration period</i> ***** nothing follows *****					
Tel. No. <u>7217-3224</u> <u>LMA</u>					
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, for forfeiture of performance security equal to 5% of the undelivered item/s.					

Funding Code 5-02-03-080 *mg 6/13/22* **TOTAL AMOUNT P** 82,500.00

FUNDS AVAILABLE: ₱ 82,500.00
[Signature]
ROWEL G. ALDAY, CPA
 Chief Accountant

APPROVED:
[Signature]
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 # R2022-04-177/ALT-R2022-261

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