



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. 73767**  
**FOR SUPPLIES OR EQUIPMENT** 73767  
 P. R. No. MMD-CMS-2022-01 Dated: 10/08/2021  
**MODE OF PROCUREMENT**  
**NP 53.2**  
 CS No. \_\_\_\_\_ AC No. 2022-448 NM(NP)  
 DATE OF P.O. SEPTEMBER 22, 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 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	5,000	pc	Tube, Feeding Fr 08 40cm "Simplex"	8.75	43,750.00
2	2,000	pc	Tube, Feeding Fr 10 40cm "Simplex"	8.75	17,500.00
					61,250.00
					vvvvvvvvvvvv

**NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION** (Sixty One Thousand Two Hundred Fifty Pesos Only)  
 All deliveries shall have at least One (1) year expiration period  
 \*\*\*\*\* nothing follows \*\*\*\*\*

Tel. No.: 687-7888  
 Fax No.: 687-2192  
 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, for forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code 5-02-03-080 **TOTAL AMOUNT P** 61,250.00

FUNDS AVAILABLE: ₱ 61,250-  
Loures B. DeLos Reyes, CPA  
 OIC, Accounting Division  
 APPROVED:  
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 # R2022-08-410/ ALT-R2022-476  
AMRP2022-496

**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