



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. 74004**
FOR SUPPLIES OR EQUIPMENT
 P. R. No. **MMD-CMS-2022-01** Dated: **10/08/2021**
 MODE OF PROCUREMENT
 NP 53.2
 CS No. _____ AC No. **2022-602M(NP)**
 DATE OF P.O. **NOVEMBER 10, 2022**

TO: Supplier/Dealer Contractor **MEDILINES DISTRIBUTORS, INC.**
 Address: **#7 Pioneer St. cor. Sheridan St., Madaluyong City** Tel. No.: 634-9132; Fax No.: 634-3752

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	211 ✓	set ✓	Fistula Kit Put On (4pcs alcohol pads, 4pcs chlorhexidine pad, 4pcs sterile gauze 2"x2"x8" ply, 1pc sterile drape) ✓	60.00 ✓	12,660.00 ✓
2	211 ✓	set ✓	Fistula Kit Take Off (1 pack (4pcs) cherry balls, 1 pack (2pcs) pillows, 2 band aid) ✓	60.00 ✓	12,660.00 ✓
3	211 ✓	set ✓	Catheter Dressing Kit Put On (1pc sterile drape, 1pack chlorhexidine/povidone swab stick, 8pcs Chlorhexidine pad, 1pack (5pcs) Sterile gauze 4"x4"x8" ply, 1pc Transparent dressing 10cm x 12cm, 2pcs facemask) ✓	135.00 ✓	28,485.00 ✓
4	211 ✓	set ✓	Catheter Dressing Kit Take Off ✓ (1pack (5pcs) Sterile gauze 4"x4"x8" ply, 2packs (1pc) Sterile gauze 4x4x8 ply, 2pcs heplock)	100.00 ✓	21,100.00 ✓
					74,905.00 ✓ vvvvvvvvvvvvvv (Seventy Four Thousand Nine Hundred Five Pesos Only) ✓
NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION All deliveries shall have at least One (1) year expiration period ***** nothing follows *****					

/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 11/16/22*

TOTAL AMOUNT P 74,905.00 *dmr*

FUNDS AVAILABLE: **74,905** ✓
Below 11/17
LOURDES B. DELOS REYES, CPA
 OIC, Accounting Division

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 # R2022-10-553/ ALT-R2022-584** ✓
AMRP2022-574 ✓

APPROVED:
SB Keyly
SONIA B. GONZALEZ, MD, MScHSM, MPM
 Executive Director *SA MN*

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