



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 74032**
74032
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MMD-CMS-2022-06 Dated: 10/20/2022
MODE OF PROCUREMENT
NP 53.2
 CS No. _____ AC No. 2022-619M(NP)
 DATE OF P.O. **NOVEMBER 15, 2022**

TO: Supplier/Dealer Contractor **MEDICAL CENTER TRADING CORPORATION**
 Address: Pioneer St. cor. Shaw Blvd., Pasig City Tel. No.: 8631-1715

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	Mask, Surgical Particulate Respirator N95, fluid resistant, 99% BFE, Cup Style, tight-fitting (fits small to big faces) "3M" 1860	95.00	475,000.00
2	50,000	pc	Syringe, 1.0 ml TBS, disposable w/ needle 100s "Terumo"	4.90	245,000.00
					720,000.00
					vvvvvvvvvvvv
					(Seven Hundred Twenty Thousand Pesos Only)

NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION
 All deliveries shall have at least One (1) year expiration period
 ***** nothing follows *****

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, forfeiture of performance security equal to 5% of the undelivered item/s.

/LMA

Funding Code 502-03-080 *md 11/18/22*

TOTAL AMOUNT P 720,000.00 *mw*

FUNDS AVAILABLE: P720,000
Lourdes B. De los Reyes, CPA
 OIC, Accounting Division

- Attachments:
- P.R. No. MMD-CMS-2022-06
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others BAC RESO # R2022-10-551/ ALT-R2022-601

APPROVED:
Sonia B. Gonzalez
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