



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: pemcproc@gmail.com

**PURCHASE ORDER** **Nº 74033**  
**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 **VMED MEDICAL COMPANY** /  
 Address: **1331 Dagupa St., Tondo, Manila**

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	7,000 /	pc /	Gown, Surgical disposable Non-woven / <b>"Prohealthcare"</b> / <b>*VAT EXEMPT</b>  <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 *****	34.00 /	<b>238,000.00</b> / (Two Hundred Thirty Eight Thousand Pesos Only) /
<p><b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b></p> <p>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.</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.</p>					

Funding Code **5-02-03-09** *mt 11/18/22*

**TOTAL AMOUNT P 238,000.00** /

FUNDS AVAILABLE: **P 238,000.00**  
*allow 11/1*  
**LOURDES B. DELOS REYES, CPA**  
 OIC, Accounting Division

APPROVED:

*So/Seguly*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

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** /

**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