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
FOR SUPPLIES OR EQUIPMENT

Nº 74036

P. R. NO. PULMO-2022-009 Dated: 09/27/2022
MODE OF PROCUREMENT NP 53.9
CS No. R2022-10-513 AC No. 2022-601-M(NP)
DATE OF P.O. November 15, 2022

TO: Supplier/Dealer Contractor (MCTC) - MEDICAL CENTER TRADING CORP.
Address: Pioneer St. cor. Shaw Blvd., Pasig City Tel: 631-1715 to 17 Fax: 631-7896

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	pc	Nebulizer Machine / Heavy duty Pulmo Aide, Devilbiss	12,000.00	60,000.00
			****Nothing Follows****	(Sixty thousand pesos only).	
			Note: For the use of Pulmo Medicine Warranty: One (1) Year **VAT Exempt**		

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 recind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances
2. Excess in price, if procurred from third parties, through alternative mode of procurement; and
3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code 5-02-03-080 11/18/22

TOTAL AMOUNT P 60,000.00

FUNDS AVAILABLE: P60,000 -
11/21
LOURDES B. DELOS REYES, CPA
Chief Accountant
OIC-Accounting Division

APPROVED:
SONIA B. GONZALEZ, M.D., MScHSM, MPM
Executive Director

Attachments:
x ☐ P.R. No. PULMO-2022-009
x ☐ Abstract of Canvass/Bids
☐ Canvass Sheet/Tender of Bids
☐ Notarized Certification of Exclusive Distributor
☐ Justification
☐ Others
Quotation / Philgeps: 9112308 / ALT-R2022-602

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

HSPR-PCMC-POF1
170314 Rev 1