



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
 P. R. NO. Surgery 2022-023 Dated: 11/24/2022
 MODE OF PROCUREMENT

Nº 74259

74259

CS No. NP 53-9 AC No. 2022-735-M(NP)
 DATE OF P.O. R2022-12-674 January 9, 2023

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 Supply & Property Section
 Is to be made: Ground Floor, PCMC Bldg.
 Location: Ground Floor, PCMC Bldg.
 Special Instructions: Ground Floor, PCMC Bldg.
 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	72	pc	Suture, Polyamide 10-0, monofilament non-absorbable, 6.5mm cutting W1770 Ethicon Blk. Size 10-0, 12~30cm 6.5mm TG140-6, TG140-6, Ethicon, 36's	1,083.33	77,999.76
2	180	pc	Suture, Polypropylene 5/0, non-absorbable, round needle, double-ended 9702H-Prolene size 5-0 24~60cm 9.3mm, Ethicon, 36's	1,000.00	180,000.00
3	72	pc	Suture, Polypropylene 7/0, non-absorbable, round needle, double-ended 8702H-Polypropylene, Monofilament Synthetic Non-absorbable suture, 36's, Ethicon	819.00	58,968.00
****Nothing Follows****					
Note: For the use of Ped. Surgery					
All deliveries shall have at least One (1) year expiration period.					
					316,967.76
					wwwwww
					(Three hundred sixteen thousand nine hundred sixty seven pesos and 76/100).

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 bond equal to 5% of the undelivered item/s.

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code 5-02-03-080- ml 1/11/23

TOTAL AMOUNT P 316,967.76

FUNDS AVAILABLE: P 316,967.76

Attachments:

- P.R. No. _____
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

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: _____

LOURDES CHILLO, CPA
 Chief Accountant

OIC - Accounting Division
 APPROVED:

SONIA B. GONZALEZ, MS, CHSM, MPM
 Executive Director

quotation / Philgeps: 9338945/ ALT-R2023-016

AMRP

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement

Pink - Supply and Property