



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 74333**  
**FOR SUPPLIES OR EQUIPMENT** 74333  
 P. R. NO. CARDIO-2022-029 / Dated: 12/07/2022  
 MODE OF PROCUREMENT NP 53.2  
 CS No. R2022-12-701 / AC No. 2022-751-M(NP)  
 DATE OF P.O. January 4, 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 Is to be made: Supply & Property Section  
 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	3	bx	Suture, Prolene size 6-0, 24"~60cm, 9.3mm CC, CC box of 36's, 8807H  ****Nothing Follows**** Note: For the use of Ped. Cardiology	39,717.00	119,151.00  (One hundred nineteen thousand one hundred fifty one pesos only).

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

Funding Code 5-02-03-080 / md **TOTAL AMOUNT P** 119,151.00

FUNDS AVAILABLE: P 119,151.00  
 Attachments:  
 P.R. No. CARDIO-2022-029  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
 LOURDES CRISTAS REYES, CPA  
 Chief Accountant  
 OIC-Accounting Division  
 APPROVED:  
 SONIA B. GONZALEZ, M.D., 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