



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 74648**  
**FOR SUPPLIES OR EQUIPMENT** 74648  
 P. R. NO. MMD-CMS-2023-01 Dated: 10/13/2022  
 MODE OF PROCUREMENT NP 53.2  
 CS No. \_\_\_\_\_ AC No. 2023-111M(NP)  
 DATE OF P.O. MARCH 02, 2023

TO: Supplier/Dealer Contractor **SURGICARE MEDICAL SYSTEMS ENTERPRISES**  
 Address: 1C-Guatemala Street, Loyola Grand Villas, Katipunan Avenue, Quezon City Tel. No. 8920-8376

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	Gauze, Adult, 4x16x38 mesh with Radiopaque lining, 100s/pk  *VAT-EXEMPT  <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 *****	16.80	84,000.00 vvvvvvvvvvv (Eighty Four 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 5-02-03-080 *md 3/7/23*

**TOTAL AMOUNT P** 84,000.00

FUNDS AVAILABLE: 84,000.00

LOURDES B. DELOS REYES, CPA  
 Chief Accountant  
 OIC, Accounting Division

APPROVED:  
Sonia B. Gonzalez

SONIA B. GONZALEZ, MD, MSChSM, MPM  
 Executive Director

- Attachments:
- P.R. No. MMD-CMS-2023-01
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others BAC RESO # R2023-02-113/ALT-R2023-125
  - AMRP2023-089

**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