



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 74651**  
 FOR SUPPLIES OR EQUIPMENT 74651  
 P. R. NO. MMD-CMS-2023-01 / Dated: 10/13/2022  
 MODE OF PROCUREMENT NP 53.2  
 CS No. \_\_\_\_\_ AC No. 2023-118M(NP)  
 DATE OF P.O. MARCH 02, 2023

TO: Supplier/Dealer Contractor **MEDICAL CENTER TRADING CORPORATION**  
 Address: Pioneer Street cor. Shaw Boulevard, Pasig City Tel. No: (02) 8631-1715 to 17; Fax No: 8631-7869

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	1,000	rl	Plaster, Surgical Cloth 1" 5m <b>Leukoplast</b>  *VAT-EXEMPT  <b>NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION</b> All deliveries shall have at least One (1) year expiration period ***** nothing follows *****	267.25	267,250.00 vvvvvvvvvvvv
(Two Hundred Sixty Seven Thousand Two Hundred Fifty 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 5-02-03-040 - md 3/7/23 **TOTAL AMOUNT P** 267,250.00

FUNDS AVAILABLE: ₱ 267,250.00  
Lou 3/7  
**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-2022-01  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RESO # R2023-02-096/  
ALT-R2023-126

**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