



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 74653**
 FOR SUPPLIES OR EQUIPMENT 74653
 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 **VMED MEDICAL CO.** ✓
 Address: **1331 Dagupan St., Tondo, Manila** Tel. No.: **(632) 7006-5131**

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	20,000 ✓	pc ✓	Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Nonsterile ✓ *VAT-EXEMPT NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION <i>All deliveries shall have at least One (1) year expiration period</i> ***** nothing follows *****	0.93 ✓	18,600.00 ✓ vvvvvvvvvvvv <i>(Eighteen Thousand Six Hundred Pesos Only)</i> ✓
<div style="border: 1px solid black; padding: 5px;"> <p>Penalty Clause for Delayed or Unsatisfactory Deliveries:</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> </div>					

Funding Code **15-02-03-080 - md 3/7/23** **TOTAL AMOUNT P 18,600.00**

FUNDS AVAILABLE: **₱ 14,600.00**
Dom 3/7
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OIC, Accounting Division
 APPROVED:
S. 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** ✓
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