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 № 74735
FOR SUPPLIES OR EQUIPMENT 74735
P. R. NO. NDD ENT2023-001 Dated: 10/17/2022
MODE OF PROCUREMENT
NP 53.9 Rec'd AC: 2/21/2023
CS No. AC No. 2023-157-NM(NP)
DATE OF P.O. MARCH 21, 2023

TO: Supplier/Dealer Contractor XYMED MEDICAL ENTERPRISE
Address: Unit 1903, Cityland Pasong Tamo Tower, Chino Roces Ave., Brgy. Pio del Pilar, Makati City

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:
☐ Cash / Cashier's / Manager's Check No.
PCMC O.R. No. Amount P
Other Terms:
☐ Surety Bond No.

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	112	can	Hypoallergenic formula w/ hydrolyzed protein and Lactobacillus Rhamnosus GG (LGG) prebiotic for children w/ food allergies including cow's milk, 400g/can ***"Nutramigen"***	1,400.00	156,800.00
				(One hundred fifty six thousand eight hundred pesos only)	
			NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION		
			********** nothing follows **********		

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 procurred from third parties, through alternative mode of procurement; and
3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional instructions & conditions:
1. Staggered Delivery/Payment
2. Delivery will take effect upon receipt of Delivery Confimation of Quantity/Date
3. Delivery is within 7 working days upon receipt of Delivery Confirmation
4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government
5. Terms and conditions specified on Notice of Award.

/mrpe

Funding Code 5-02-03-050 mb 3/24/23

TOTAL AMOUNT P 156,800.00

FUNDS AVAILABLE: ₱156,800.00
3/24
LOURDES B. DELOS REYES, CPA
OIC, Accounting Division

APPROVED:
SONIA B. GONZALEZ, MD, MScHSM, MPM
Executive Director

Attachments:
☐x P.R. No. NDD ENT2023-001
☐x Abstract of Canvass/Bids
☐ Canvass Sheet/Tender of Bids
☐ Notarized Certification of Exclusive Distributor
☐ Justification
☐x Others BAC RES # R2023-00-020
BAC RES-ALT-R2023-164
AMRP # 2023-132

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. Sent thru email & Confirmed w/ Aira Michelle S. Go
(Signature over printed name)
Date: 3/29/2023

Distribution : White (Original) - Attachment to payment
Yellow (Duplicate) - Procurement
Pink - Supply and Property

HSPR-PCMC-POF1
170314 Rev 1