



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: pemcproc@gmail.com

**PURCHASE ORDER** **Nº 74880**  
 FOR SUPPLIES OR EQUIPMENT 74880  
 P. R. NO. MMD-CMS-2023-01 / Dated: 10/13/2022  
 MODE OF PROCUREMENT  
 NP 53.2  
 CS No. \_\_\_\_\_ AC No. 2023-233M(NP)  
 DATE OF P.O. APRIL 17, 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	3,500	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	58,800.00 vvvvvvvvvv (Fifty Eight Thousand Eight Hundred Pesos Only)
<b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b> 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 security equal to 5% of the undelivered item/s. /LMA					

Funding Code 5-02-03-060 / mdh 4/19/23 **TOTAL AMOUNT P** **58,800.00**

FUNDS AVAILABLE: ₱ 58,800.00  
Amilalobos 4/19  
 LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

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 # R2023-03-192/ ALT-R2023-234  
AMRP2023-182

**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