



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 74953**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. PICU-2023-4 Dated: 03/16/2023

MODE OF PROCUREMENT

CS No. NP-53-9 AC No. 2023-264-M(NP)

DATE OF P.O. R2023-00-01 May 3, 2023

TO: Supplier/Dealer Contractor (MCTC) - MEDICAL CENTER TRADING CORP.  
 Address: Pioneer St. cor. Shaw Blvd., Pasig City Tel: 631-1715 to 17 Fax: 631-7896

Department/Office/Division/Section/Unit where delivery Is to be made: \_\_\_\_\_  
 Location: Supply & Property Section  
 Special Instructions: Ground Floor, PCMC Bldg.  
 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	500	pc	Infusion Pump IV Set Terumo  ****Nothing Follows**** Note: For the use of PICU <b>All deliveries shall have at least One (1) year expiration period.</b>	152.00	76,000.00 wwwwww  (Seventy six thousand pesos only).

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

- 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
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code ✓ 02-03-080 / mgr 5/5/23

**TOTAL AMOUNT P** 76,000.00

FUNDS AVAILABLE: ₱ 76,000.00  
LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

- Attachments:
- P.R. No. PICU-2023-4
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others

Quotation / Philgeps: 9622167 / ALT-R2023-287

**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: \_\_\_\_\_

APPROVED:  
SONIA B. GONZALEZ, M.D., MScHSM, MPM  
 Executive Director

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