



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 75020**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. mmd-csenm-2023-002 Dated: 05/04/2023
 MODE OF PROCUREMENT NP-53.9 05/10/2023
 CS No. _____ AC No. 2023-298
 DATE OF P.O. May 22, 2023

TO: Supplier/Dealer Contractor **WESTERN MARKETING CORPORATION**
 Address: # 34 Morato St. Brgy. Mariblo, San Francisco Del Monte, Quezon 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 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	6	pc	Electric Fan, Industrial Stand Fan, 30" Tri pod type Brand: IWATA, Model: Tornado	6,300.00	37,800.00
2	8	pc	Electric Fan, Industrial Wall Fan, 24" Brand: IWATA Model: Tornado	5,400.00	43,200.00
For the use of MMD xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx Delivery: 7-10 days				81,000.00 wwwwwwwww Eighty One Thousand Pesos Only	

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

Funding Code 5-02-03-990 / mmd 5/24/23 **TOTAL AMOUNT P** 81,000.00

FUNDS AVAILABLE: 81,000.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

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

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

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)
 Abstract of Canvass
 Reso # R2023-05-266
 Alt-R2023-293
 PhilGEPS Ref # 9748769

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