



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 75040**
 FOR SUPPLIES OR EQUIPMENT **75040**
 P. R. NO. MMD-CMS-2023-01 Dated: 10/13/2022
 MODE OF PROCUREMENT NP 53.2
 CS No. _____ AC No. 2023-289M(NP)
 DATE OF P.O. MAY 29, 2023

TO: Supplier/Dealer Contractor **BNAR ENTERPRISES**
 Address: 1671 Antonio Rivera St., Tondo, Manila Tel. No. 354-0964/734-0579; TeleFax No. 734-1158

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	2.58	51,600.00
2	30	pc	Tube, Endotracheal Uncuffed size 2.0 "Doc Check"	23.88	716.40
3	100	pc	Tube, Endotracheal Uncuffed size 3.5, with markings from 7cm onwards "Doc Check"	26.88	2,688.00
					55,004.40
					vvvvvvvvvvvv
					(Fifty Five Thousand Four Pesos & 40/100 Only)
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 *****					
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 security equal to 5% of the undelivered item/s.					

Funding Code 5-02-03-080 / md 6/5/23 **TOTAL AMOUNT P** **55,004.40**

FUNDS AVAILABLE: 55,004.40
6/5
 LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
6/5/23
 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 # R2023-05-253/ALT-R2023-308
x AMRP2023-265

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