



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 75043** 75043
FOR SUPPLIES OR EQUIPMENT
 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 **MEDICAL CENTER TRADING CORPORATION**
 Address: Pioneer Street cor. Shaw Boulevard, Pasig City Tel. No: (02) 8631-1715 to 17; Fax No: 8631-7869

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	1,008	rl	Plaster, Surgical Cloth 1" 5m Leukoplast 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 *****	267.25	269,388.00 vvvvvvvvvvvv (Two Hundred Sixty Nine Thousand Three Hundred Eighty Eight Pesos Only)
<div style="border: 1px solid black; padding: 5px;"> <p>Penalty Clause for Delayed or Unsatisfactory Deliveries:</p> <p>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.</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.</p> </div>					

Funding Code 5-02-03-080 *md 6/1/23* **TOTAL AMOUNT P** 269,388.00

FUNDS AVAILABLE: ₱ 269,388.00
6/5
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
6/5
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. MMD-CMS-2022-01
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RESO # R2023-05-253/ ALT-R2023-308

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