



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 75045**  
 FOR SUPPLIES OR EQUIPMENT 75045  
 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 **PATIENT CARE CORPORATION**  
 Address: LRM Building 131 Malakas St. Central Diliman, Quezon City  
 Tel. No: (02) 7227-5630/ (02) 8939-2125  
 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	900	pc	Dressing, Transparent Adhesive, without pad, 10x12cm, 50s/bx "3M Tegaderm"	56.25	50,625.00
2	144	pc	Plaster, Blended Surgical Paper 1/2" 24s hypo-allergenic "3M Transpore"	50.15	7,221.60
					57,846.60

VAT-EXEMPT

(Fifty Seven Thousand Eight Hundred Forty Six Pesos & 60/100 Only)

**NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION**  
 All deliveries shall have at least One (1) year expiration period  
 \*\*\*\*\* 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** 57,846.60

FUNDS AVAILABLE: ₱ 57,846.60  
*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-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  
AMRP2023-275

**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