



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 75284**  
 FOR SUPPLIES OR EQUIPMENT 75284  
 P. R. NO. MMD-CMS-2023-02 Dated: 10/13/2022  
 MODE OF PROCUREMENT  
NP 53.2  
 CS No. \_\_\_\_\_ AC No. 2023-434M(NP)  
 DATE OF P.O. JULY 27, 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  
 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	800	pc	Container, Sharp 5 lit., made of heavy-duty plastic, tight-fitting, puncture resistant lid, properly labeled "MC"	167.00	133,600.00 vvvvvvvvvvv (One Hundred Thirty Three Thousand Six Hundred Pesos 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:**

- 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 security equal to 5% of the undelivered item/s.

/LMA

Funding Code 5-02-03-040 *mb*

**TOTAL AMOUNT P 133,600.00**

FUNDS AVAILABLE: ₱133,600.00

LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MScHSM, MPM  
 Executive Director

Attachments:

- P.R. No. MMD-CMS-2022-02
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others BAC RESO # R2023-05-253/ ALT-R2023-442

**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