



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
 FOR SUPPLIES OR EQUIPMENT

Nº 75348

P. R. NO. MMD-CMS-2023-01 Dated: 10/13/2022
 MODE OF PROCUREMENT
NP 53.1
 CS No. NOA-2023-143-001 AC No. R2023-08-433
 DATE OF P.O. August 16, 2023

TO: Supplier/Dealer Contractor (MCTC) - MEDICAL CENTER TRADING CORP.
 Address: Pioneer St. cor. Shaw Blvd., Pasig City Tel: 631-1715 to 17 Fax: 631-7896

Department/Office/Division/Section/Unit where delivery Is to be made: _____
 Location: Supply & Property Section
 Special Instructions: Ground Floor, PCMC Bldg.
 Delivery period: 7 working days Other Terms: LETTER OF CREDIT
 Performance Security Posted: Surety Bond No. 020765203046
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 24,197.05

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	992	rl	Plaster, Surgical Cloth 1" 5m, Leukoplast, BSN Medical Inc.	267.25	265,112.00
2	108	rl	Plaster, Surgical Cloth 2" 5m, Leukoplast, BSN Medical Inc.	471.75	50,949.00
					316,061.00
<p>*****Nothing Follows*****</p> <p>Note: For the use of MMD</p> <p>All deliveries shall have at least One (1) year expiration period.</p> <p>VAT Exempt</p>					<p>(Three hundred sixteen thousand sixty one pesos only).</p>

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 bond equal to 5% of the undelivered item/s.

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code 5-02-03-060 *mgd 8/22*

TOTAL AMOUNT P 316,061.00

FUNDS AVAILABLE: 316,061.00
Capuleto 8/22
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments:
- P.R. No. MMD-CMS-2023-01
 - 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)

Date: _____

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

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



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100

website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph

Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED

NTP-PROC-2023-284

August 16, 2023

MEDICAL CENTER TRADING CORPORATION

Pioneer St. Cor. Shaw Blvd.

Kapitolyo, Pasig City

Sir/Madam:

This is to inform you that Purchase Order No. 75348/75351 as a result of NP- Two Failed Bidding for the Procurement of Common Medical Supplies CY 2023 has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within Seven (7) working days from receipt of this notice and/or Delivery Order Slip for staggered delivery.


SONIA B. GONZALEZ, M.D., MSchSM, MPM
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____