



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** N<sup>o</sup> 76359  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. NICU-2024-01 Dated: 10/20/2023  
 MODE OF PROCUREMENT  
NP (53.9)  
 CS No. R-2024-01-057 AC No. 2024-073-M(NP)  
 DATE OF P.O. February 29, 2024

TO: Supplier/Dealer Contractor RMG HOSPITAL SUPPLY, INC. Tel: 8723-552 / 8722-1033  
 Address: 4th Floor The Esquire Centre 412 Gomezville St. cor. Guerrero St. Addition Hills, Madaluyong City

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	1,000	pc	Tube, Feeding Fr 05 38/40 cm with calibration Pahsco, Pacific Hospital Supply, Co., Ltd.	50.00	50,000.00
2	1,000	pc	Tube, Feeding Fr 08 38/40 cm with calibration Pahsco, Pacific Hospital Supply, Co., Ltd.	50.00	50,000.00
					<u>100,000.00</u>

\*\*\*Nothing Follows\*\*\*  
 Note: For the use of NICU  
**All deliveries shall have at least One (1) year expiration period.**  
 (One hundred thousand pesos only).

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

- One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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.

**Additional Instruction & Conditions**

- 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 5-02-03-000 *ngd/gk*

**TOTAL AMOUNT P** -100,000.00

FUNDS AVAILABLE: ₱100,000.00  
 LEA M. VILLALOBOS, CPA, MBA

- Attachments: NICU-2024-01  
 P.R. No. \_\_\_\_\_  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
 Quotation / Philgeps: 10537021/AL1-R2024-077

Chief Accountant

APPROVED: *[Signature]*  
 SONIA B. GONZALEZ, M.D., MSchSM, MPM

Executive Director *[Signature]*

**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