



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER **Nº 68599**
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. PS-CS-2019-01 Dated: 10/15/2018
 MODE OF PROCUREMENT
 PB Recd: 2/7/19
 CS No. NOA-2019-009-11 AC No. _____
 DATE OF P.O. February 8, 2019

TO: Supplier/Dealer Contractor MEDICOTEK, INC. Tel: 687-7048/ Fax: 687-6640
 Address: Suite 1409 Paragon Plaza Condominium, EDSA cor. Reliance Streets, Mandaluyong 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 Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. 191039103 Amount P 6,480.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	600	film	Mat, Decontaminating, disp. 30's/sheet Clean-O-Mat, Medinet, Italy, full adhesive backing with anti-fungal and anti-bacterial agent ***Nothing Follows*** Note: For the use of PS-CS All deliveries shall have at least One (1) year expiration period.	216.00	129,600.00 wwwwwww (One hundred twenty nine thousand six hundred pesos only).

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay, but not to exceed ten percent (10%) of the total contract price; and
 2. Excess in price, if procured from third parties, through alternative mode of procurement, and
 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Additional instructions & conditions:
 1. Staggered Delivery/Payment
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
 3. Delivery is within 7 days upon receipt of Delivery Confirmation
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code 50203 080

TOTAL AMOUNT P 129,600.00

FUNDS AVAILABLE: 129,600

ODETH A. VILLEGAS, CPA
 OIC, Accounting

- Attachments:
- x P.R. No. PS-CS-2019-01
 - x Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others

APPROVED:
JULIUS A. LECCIONES, MD, MHSA, MPM
 Executive Director

CERTIFICATION
 This is to certify that I received today the Original 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) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement