



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

PURCHASE ORDER **No 68648**
 FOR SUPPLIES OR EQUIPMENT 68648
 P.R. NO. PS-CS-2019-01 Dated: 10/15/2018
 MODE OF PROCUREMENT PB 2/14/2019
 CS No. NOA-2019-024 AC No. _____
 DATE OF P.O. February 15, 2019

TO: Supplier/Dealer Contractor MEDICAL CENTER TRADING CORP.
 Address: Pioneer St. cor. Shaw Blvd., Pasig 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. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	4	pc	Needle, Spinal G19 x 3½, disposable, Mcbride	47.80	191.20
2	600	pc	Needle, Spinal G24 x 3½, disposable, Mcbride	47.80	28,680.00
3	13,000	pc	Syringe, Insulin 100's, Terumo	4.15	53,950.00
4	3	rl	Tubing, Rubber ¼ x 1/16 50ft, Arari	965.00	2,895.00
5	25	rl	Tubing, Rubber ¼ x 1/32 50ft, Arari	838.00	20,950.00
					106,666.20
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Nothing Follows
 Note : For the use of PS-CS dur
All deliveries shall have at least One (1) year expiration period.

(One hundred six thousand six hundred sixty six pesos and 20/100).

SENDING REPORT

MS. JENNY - RECEIVED 2/27/19

27 Feb. 2019 11:17

YOUR LOGO :
 YOUR FAX NO. :

NO. OTHER FACSIMILE START TIME USAGE TIME MODE PAGES RESULT

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	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 working days upon receipt of Delivery Confirmation 4. PCMC has the right to reject or cancel any of the items awarded will not benefit the Govt.
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Funding Code 52203080 ps 1/18/19
TOTAL AMOUNT P 106,666.20

FUNDS AVAILABLE: 106,666.20
 Attachments:
 P.R. No. PS-CS-2019-01
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
NOA-2019-024 NTP-2019-102

ODETHA VILLEGAS, CPA
 Chief Accountant
 OIC, Acctg. Div.
 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