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
№ 76277
P. R. NO. MMD-CNM-2024-02 Dated: 01/10/2024
MODE OF PROCUREMENT NP-53.9
CS No. AC No. 2024-045
DATE OF P.O. February 12, 2024

TO: Supplier/Dealer Contractor **MGR CONSUMER GOODS TRADING**
Address: 19 Saint aNDRew St. Remerville Subd., Baesa , Quezon 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:
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 | 1000 | pc | Soap Dish w/ Cover | 25.00 | 25,000.00 |
| 2 | 1383 | pc | Soap, Antibacterial 60g, "Safeguard" | 16.90 | 23,372.70 |
| 3 | 1300 | pr | Spoon and Fork, Stainless steel, individually packed / set | 18.00 | 23,400.00 |
| | | | | | 71,772.70 |
| | | | For the use MMD | *Seventy One Thousand Seven Hundred Seventy Two Pesos and 70/100* | |
| | | | xxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxx | | |
| | | | Delivery: 15 working days | | |
| | | | COD | | |

Penalty Clause for Delayed of Unsatisfactory Deliveries

1. 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

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.

Funding Code 15-02-03-080 2/15/24

**TOTAL AMOUNT P** 71,772.70

FUNDS AVAILABLE: ~~(P71)~~ P71,772.70

LEA M. VILLALOBOS, CPA, MBA
Chief Accountant

APPROVED:

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

Attachments: MMD-CNM-2024-02
☐ P.R. No.
☐ Abstract of Canvass/Bids
☐ Canvass Sheet/Tender of Bids
☐ Notarized Certification of Exclusive Distributor
☐ Justification
☐ Others

Abstract of Canvass
Reso # R2024-01-036
Alt-R2024-041
Philgeps Ref # 10480164
with AMRP # 2024-089

**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

HSPR-PCMC-POF1
170314 Rev 1