



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 **Nº 76386**
 FOR SUPPLIES OR EQUIPMENT 76386
 P. R. NO. MMD-CMS-2024-01/02 Dated: 10/16/2023
 MODE OF PROCUREMENT NP (53.2)
 CS No. R-2024-02-101 AC No. 2024-096-M(NP)
 DATE OF P.O. March 8, 2024

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: 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	20	gal	Handwash, Surgical Antiseptic solution, (4% Chlorhexidine Gluconate) 5 liter, Generic, Kohl	4,200.00	84,000.00
2	5,800	pc	Mask, Surgical Particulate Respirator N95, fluid resistant, 99% BFE, Cup Style, tight-fitting (fits small to big faces), <u>3M #1860 dmw</u>	112.00	649,600.00
****Nothing Follows**** Note: For the use of MMD All deliveries shall have at least One (1) year expiration period.					(Seven hundred thirty three thousand six hundred pesos only)
Funding Code <u>5-02-03-080</u> <u>ngs, 3/14</u>					TOTAL AMOUNT P <u>733,600.00</u>

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.

FUNDS AVAILABLE: 733,600.00
LEAM. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, MD., MSChSM, MPM
 Executive Director

- Attachments:
- P.R. No. MMD-CMS-2024-01/02
 - 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: _____

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

24-11705F