



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 76468**
 FOR SUPPLIES OR EQUIPMENT 76468
 P. R. NO. MMD-CMS-2024-01 Dated: 10/16/2023
 MODE OF PROCUREMENT
 NP 53.2 ✓
 CS No. R2024-01-073 ✓ AC No. 2024-125-M(NP) ✓
 DATE OF P.O. April 1, 2024 ✓

TO: Supplier/Dealer Contractor MEDILINES DISTRIBUTORS, INC. ✓
 Address: No. 7 Pioneer cor. Sheridan Street, Mandaluyong City Tel: 634-9132 / 634-3752

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 | 500 ✓ | set ✓ | Catheter Dressing Kit Put On , Medlane ✓ | 135.00 ✓ | 67,500.00 ✓ |
| 2 | 500 ✓ | set ✓ | Catheter Dressing Kit Take Off , Medlane ✓ | 100.00 ✓ | 50,000.00 ✓ |
| 3 | 300 ✓ | set ✓ | Fistula Kit Put On , Medlane ✓ | 60.00 ✓ | 18,000.00 ✓ |
| 4 | 300 ✓ | set ✓ | Fistula Kit Take Off , Medlane ✓ | 60.00 ✓ | 18,000.00 ✓ |
| | | | | | <u>153,500.00</u> ✓ |

Nothing Follows

Note: For the use of MMD
All deliveries shall have at least One (1) year expiration period.

(One hundred fifty three thousand five hundred pesos only). ✓

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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
- 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.

Funding Code 5-02-03-080 *mgf* 4/3/24

TOTAL AMOUNT P 153,500.00

FUNDS AVAILABLE: ₱ 153,500.00

Lea M. Villalobos
 LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:

Sonia B. Gonzalez
 SONIA B. GONZALEZ, O.D., MSChSM, MPM
 Executive Director

- Attachments:
- P.R. No. MMD-CMS-2024-01 ✓
 - 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