



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** 7683676836  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. No. MMD-CMS-2024-02 Dated: 10/16/2023  
 MODE OF PROCUREMENT  
NP-EMERGENCY (53.2)  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. June 27, 2024

TO: Supplier/Dealer Contractor PHILUSA CORPORATION  
 Address: 28 Shaw Blvd. Kapitolyo Pasig City

Department/Office/Division/Section/Unit where delivery  
 Is to be made: Materials Management Division  
 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	5484	rl	Plaster Surgical Cloth 1" 5m Plaster Surgical Cloth 1"x 1 yd "Leukoplast" [BSN ] * Transferred From P.O No. 76112, Dos No. 2024-1258	65.48	359,092.32
					<b>359,092.32</b>
					<b>** Three Hundred Fifty Nine Thousand Ninety Two Pesos and 32/100 only**</b>
<p><b>***Nothing Follows***</b></p> <p>For the use of Materials Management Division            To be sourced from COB  <b>All deliveries shall have at least One (1) year expiration period.</b></p>					
<p><b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b></p> <p>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.</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.</p>					
<p><b>Additional instructions &amp; conditions:</b></p> <p>1. Delivery is within seven (7) working days upon receipt of this P.O.</p>					

Funding Code 5-02-03-040 **TOTAL AMOUNT P 359,092.32**

FUNDS AVAILABLE: ₱ 359,092.32  
LEA M. VILLALOBOS, DBA, CPA  
 Chief Accountant  
 APPROVED:  
SONIA B. GONZALES, MD, MS-CISM, MPM  
 Executive Director

Attachments:  
 P.R. No. MMD-CMS-2024-002  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RESO NO. R2024-06  
ALT-RESO-2024-306

**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