



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 **76896** **76896**
 FOR SUPPLIES OR EQUIPMENT

P. R. NO. **MMD-CMS-2024-04** Dated: **06/03/2024**
 MODE OF PROCUREMENT
NP 53.9

CS No. _____ AC No. **2024-341-M(NP)**
 DATE OF P.O. **JULY 10, 2024**

TO: Supplier/Dealer Contractor **MEDICAL CENTER TRADING CORPORATION**
 Address: **Pioneer Street, cor. Shaw Blvd., 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
 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	450	rl	Plaster, Surgical Cloth 2" 5m "Leukoplast" ***** nothing follows ***** NOTE: For the use of MMD All deliveries shall have at least One (1) year expiration period	528.36	237,762.00 vvvvvvvvvvvvvvvv (Two hundred thirty seven thousand seven hundred sixty two pesos only)

Penalty Clause for Delayed or 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 security equal to 5% of the undelivered item/s.

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 items in this PO for justifiable and reasonable ground where the award will not benefit the Government
 5. Terms and conditions specified on Notice of Award.

Funding Code **5-02-03-040** *mgd 7/16/20*
TOTAL AMOUNT P 237,762.00

FUNDS AVAILABLE: **237,762.00**
LEA M. VILLALOBOS, DBA, MBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. **MMD-CMS-2024-04**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2024-06-314**
BAC RES-ALT-R2024-341
PhilGEPS Ref # 10957270

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

24-20075P