



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **77332**
 Date of P.O.: **2024-10-09**
 PR NO: **MMD-CMS-2024-06** Dated: **2024-09-24**
 MODE OF PROCUREMENT: NP-Emergency (53.2)

TO: Supplier/Dealer Contractor: **MEDASIA MEDICAL PRODUCTS CORPORATION**
 Address: **Rm. 412 Web-Jet Bldg, #64 Quezon Avenue, Quezon City / medasia.jonathan@yahoo.com / 742-9591 - 516-7637**

Department/Office/Division/Section/Unit where delivery: _____
 Delivery period: 15 Calendar Days Other Terms: _____
 Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Performance Security Posted: _____
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST	
1	2000	pc	Bag, Urine Pedia SURGITECH	1.28	2,560.00	
2	12000	rl	Plaster, Surgical Silk 1" SURGITECH	58.00	696,000.00	
3	800	pc	Stopcock, 3-Way with 10cm Tubing SURGITECH	24.88	19,904.00	
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxx						P 718,464.00
For the use of Materials Management Division						(Seven Hundred Eighteen Thousand Four Hundred Sixty Four Pesos)
Note: All deliveries shall have at least One (1) year expiration period						

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.

Funding Code: *50203000 mgp 10/14* **TOTAL AMOUNT P,718,464.00**

FUNDS AVAILABLE: *718,464.00*
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

Attachment
 PR No: **MMD-CMS-2024-06**
 Abstract of Canvass/Bids: **2024-582**
 BAC Resolution No: **R2024-09-567 / ALT-R2024-552**
 NOA No:
 NTP No:
 PhilGEPS Ref No:
 AMRP No.

CERTIFICATION
 This is to certify that I received today the Original 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: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division