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: **77374**
Date of P.O: **2024-10-17**
PR NO: **MMD-CMS-2024-06** Dated: **2024-09-24**
MODE OF PROCUREMENT: NP-Emergency (53.2)

TO: Supplier/Dealer Contractor: **ZAFIRE DISTRIBUTORS, INC.**
Address: **49 Examiner St., West Triangle, Quezon City / customer_service@zafire.com.ph/cheelseajocom@gmail.com/james_jasi@yahoo.com / 8928-4293 / 8925-0500/01**

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction

Delivery period: 7 Working Days Other Terms:
Performance Security Posted:
☐ Cash ☐ Bank Guarantee ☐ Security Bond
No: Amount P:

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	36000	pc	Syringe, 10.0 ml, disposable w/ needle 100s G23x1 (8KDS10L2325C)TERUMO	7.75	279,000.00
2	54000	pc	Syringe, 3.0 ml, disposable w/ needle 100s G23x1 (8KDS03L2325C)TERUMO	5.60	302,400.00
			xxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxx		₱ 581,400.00
			For the use of Materials Management Division		*(Five Hundred Eighty One Thousand Four Hundred Pesos)*
			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 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.
2. Excess in price, if procurred 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 5-02-03-080

TOTAL AMOUNT, P 581,400.00

FUNDS AVAILABLE: ₱581,400.00
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: **2024-610**
☐ BAC Resolution No: **R2024-09-567 / ALT-R2024-570**
☐ NOA No:
☐ NTP No:
☐ PhilGEPS Ref No:
☐ AMRP No. **2024-695**

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