



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: **77575**
Date of P.O: **2024-12-02**
PR NO: **CARDIO 2024-027** / Dated: **2024-10-18**
MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **MEDICAL CENTER TRADING CORPORATION**
Address: **Pioneer St. Cor. Shaw Blvd., Pasig City / genesis_mms@yahoo.com, ellen_constantino25@yahoo.com, salesdept.medicalcentertrading@gmail.com / 631-1715 - 631-7869**

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
Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	bx	Suture Surgical Needled, Synthetic Non-Absorbable, Monofilament Polypropylene + Polyethylene 4/0, 90cm, 17mm RB1 double ended 8557H, Prolene sz 4-0, 36"~90cm length, 17mm RB-1, RB-1 bx of 36's	35,225.00	35,225.00
2	36	pc	Suture, Polypropelene 3/0, non-absorbable round needle, 17 mm 8558H, Prolene sz 3-0, 36"~90cm length, 17mm RB-1, RB-1 bx of 36's xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Cardiology All deliveries shall have at least 1 year expiration period	750.00	27,000.00
					P 62,225.00 <i>(Sixty Two Thousand Two Hundred Twenty Five Pesos)</i>

Penalty Cause 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

Funding Code **5-02-03-080** / *ngd MY*

TOTAL AMOUNT. P 62,225.00 *dmr*

FUNDS AVAILABLE: **₱ 62,225.00**
galelah rajf
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED: *Sonia B. Gonzalez*
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
Executive Director *Sonia B. Gonzalez*

Attachment
 PR No: **CARDIO 2024-027**
 Abstract of Canvass/Bids: **2024-705**
 BAC Resolution No: **R2024-10-603/ALT R2024-676**
 NOA No:
 NTP No:
 PhilGEPS Ref No: **11388736**
 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

24-39915F