



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: **77998**
 Date of P.O.: **2025-02-17**
 PR NO: **CHC-2025-001** Dated: **2025-01-06**
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **MICEL CORPORATION**
 Address: **156 Azucena St. 10th Ave. Grace Park, Caloocan City, Tel: 8353-9872**

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: **C.O.D.**
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	40	pc	Portacath Needle Gauge #22 15"mm, Surecan, bx of 20's, BBraun	1,071.50	42,860.00
2	20	pc	Portacath Needle Gauge #22 25"mm, Surecan, bx of 20's, BBraun	1,071.50	21,430.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Cancer and Hematology Division All deliveries shall have at least 1 year expiration period.					P 64,290.00 <i>(Sixty Four Thousand Two Hundred Ninety Pesos)</i>

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 items.

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 **V-02-03-080** / *msfj 2/19* **TOTAL AMOUNT P 64,290.00**

FUNDS AVAILABLE: P 64,290.00
Intalala 2/20
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED
Ms. E. Jopson
MARIA EVA L. JOPSON, MD, MSCHSM, MPM
 OIC Executive Director

Attachment
 PR No: **CHC-2025-001**
 Abstract of Canvass/Bids: **2025-037**
 BAC Resolution No: **R2025-01-083/ALT R2025-052**
 NOA No:
 NTP No:
 PhilGEPs Ref No: **77998**
 AMRP No. **2025-090**

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: _____

Doc Reg. to follow

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division

25-0529CF