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: procurement@pcmc.gov.ph

PURCHASE ORDER: **78213**
Date of P.O: **2025-04-10**
PR NO: **NICU-2025-01** Dated: **2024-09-24**
MODE OF PROCUREMENT: NP-SVP (53.9)

TO: Supplier/Dealer Contractor: **RMG HOSPITAL SUPPLY, INC.,**
Address: **4th Floor, The Esquire Centre, 412 Gomezville st cor. Guerrero St., Addition Hills, Mandaluyong City** / gma_professionalsales_4@rmgmedical.com / 8723-5552 / 8722-1033 / 0917-6211855

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**	Delivery period: 7 Working Days Other Terms: ___
Location: **Ground Floor, PCMC Bldg**	Performance Security Posted:
Special Instruction	☐ Cash ☐ Bank Guarantee ☐ Security Bond
	No: Amount P:

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1200	pc	Tube, Feeding Fr 05 38/40 cm with calibration Pahsco	50.00	60,000.00
2	1200	pc	Tube, Feeding Fr 08 38/40 cm with calibration Pahsco	50.00	60,000.00
			xxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxx		₱ 120,000.00
			For the use of Neonatology Division		(One Hundred
			All deliveries shall have at least 1 year expiration period		Twenty
					Thousand
					Pesos)

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 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.

Additional instructions & conditions:
1. Staggered Delivery/Payment
2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Data
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 r-02-03-080 mgd 4/14/x	**TOTAL AMOUNT P 120,000.00**

FUNDS AVAILABLE: ₱ 120,000.00

Attachment
☐ PR No: **NICU-2025-01**
☐ Abstract of Canvass/Bids: **2025-148**
☐ BAC Resolution No: **2025-02-139** / ALT - **2025-140**
☐ NOA No:
☐ NTP No:
☐ PhilGEPS Ref No: **11844832**
☐ AMRP No.

LEA M. VILLALOBOS, DBA, CPA
Chief Accountant

APPROVED:

MARIA EVA I. JOPSON, MD, MScHSM, MPM
OIC Executive Director

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

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