



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER 72080 **Nº 72080**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. COVIDLAB 2021-038 / Dated: 6/30/2021 /
 MODE OF PROCUREMENT
Direct Contracting /
 CS No. _____ AC No. _____
 DATE OF P.O. AUGUST 17, 2021 /

TO: Supplier/Dealer Contractor **ASSURANCE CONTROLS TECHNOLOGIES CO., INC.** /
 Address: Unit 1710 Annapolis Wilshire Plaza, Annapolis Street, Greenhills, San Juan City

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	7,000 /	kt /	RT-PCR Kits (Maccura Reagent Kits) inclusive of consumables VTM and swabs [MACCURA SARS-CoV-2 FLUORESCENT PCR (96 tests/kit) MAGBIND EXTRACTION KITS (32 tests/kit) VTMs with NPS and OPS Manufacturer : Maccura Biotechnology Co., Ltd. Country of Origin : China / NOTE: FOR THE USE OF COVID-LAB All deliveries shall have at least 1 year expiration period ***** nothing follows *****	575.00 /	4,025,000.00 / vvvvvvvvvvvvvvvv (Four million twenty five thousand pesos only) /

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.

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
 5. Terms and conditions specified on Notice of Award.

Funding Code 5-02-03-D80 *Php 4,025,000.00 mabg 8/24/21*
FUNDS AVAILABLE:
ODETH A. VILLEGAS, CPA *2/ks*
 Chief Accountant
APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC Executive Director *ms/x* x
TOTAL AMOUNT P 4,025,000.00 /

Attachments:
 P.R. No. COVIDLAB 2021-038
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others NOA-2021-101 /
NTP-PROC-2021-217 /
BAC Reso# R2021-08-338 /

CERTIFICATION
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws, applicable. *(sent thru email 8/26)*
Confirmed by Reynaldo Peradero
 (Signature over printed name)
 Date: 8/27

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property

Ans 8-25