



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 72126** **No. 72126**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **PATHO2021-0001** Dated: **10/13/2020**  
 MODE OF PROCUREMENT **NP 53.9** Rec'd AC: **09/02/2021**  
 CS No. \_\_\_\_\_ AC No. **2021-405M(NP)**  
 DATE OF P.O. **SEPTEMBER 02, 2021**

TO: Supplier/Dealer Contractor **LABOTECH TRADING**  
 Address: **No. 8 San Antonio Avenue, SAV-I, San Antonio, Parañaque 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	3,000	pc	Capillary Tube, non heparinized 100s ( <b>Cordial</b> )	1.28	3,840.00
2	25,100	pc	Evacuated tube, red top 4mL 100s, glass ( <b>Surgitech</b> )	4.28	107,428.00
3	1	set	Ph Meter Calibrator Set	4,908.00	4,908.00
					<b>116,176.00</b>

NOTE: For the use of Pathology Division  
 All deliveries shall have at least One (1) year expiration period

\*\*\*\*\* nothing follows \*\*\*\*\*

(One hundred sixteen thousand one hundred seventy six pesos only)

<b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b> 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.	<b>Additional instructions &amp; conditions:</b> 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.
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Funding Code **5-02-03-080** *mdg 9/6/21* **TOTAL AMOUNT P 116,176.00**

FUNDS AVAILABLE: **₱116,176-**  
*Mhys*  
**ODETH A. VILLEGAS, CPA**  
 Chief Accountant *9/6*  
 APPROVED:  
*Sonia B. Gonzalez*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 OIC Executive Director *9/8*

Attachments:  
 P.R. No. **PATHO2021-0001**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC RES # R2021-08-305/08-357**  
**PhilGEPS Ref # 7940362**

**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 9/7 confirmed by Angel Pestano*  
 (Signature over printed name)  
 Date: **9/8/2021**

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

*dx 9/9*