



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 72128 N^o 72128
 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 **METRO DRUG, INC.**
 Address: **Sta. Rosa Estate, Brgy. Macabling, Sta. Rosa, Laguna**

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 | 24,000 | pc | Evacuated tube, red top 10mL 100s, glass (BD) BD TUBE PLN GC 16x100 10.0 PLBL RD 100's NOTE: For the use of Pathology Division <i>All deliveries shall have at least One (1) year expiration period</i> ***** nothing follows ***** | 6.80 | 163,200.00 vvvvvvvvvvvv <i>(One hundred sixty three thousand two hundred pesos only)</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 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 5-02-03-080 *mfjs 9/6/21* **TOTAL AMOUNT P 163,200.00**

FUNDS AVAILABLE: **P163,200** ✓
mfjs
ODETH A. VILLEGAS, CPA *9/6*
 Chief Accountant

 APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, MD, MSchSM, MPM
 OIC Executive Director

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 9/07 confirmed by Annielyn Dizon*
 (Signature over printed name)

 Date: 9/09/2021

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

aw 9/7