



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
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PURCHASE ORDER **No. 72164**
FOR SUPPLIES OR EQUIPMENT **72164**
 P. R. NO. PATHO-2021-0001 / Dated: 10/13/2020 /
 MODE OF PROCUREMENT NP 53.2 / Rec'd: 09/15/2021
 CS No. _____ AC N2021-419NM(NP) /
 DATE OF P.O. SEPTEMBER 15, 2021

TO: Supplier/Dealer Contractor LIFE SOURCE ENTERPRISES /
 Address: _____ Blk 6 Lot 5 Villa Hermano III, San Bartolome, Novaliches, Quezon 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
 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	1	st	Shigella Dysenteriae polyvalent (1-10) " Thermofisher ", 2mL/vl	24,000.00	24,000.00
2	1	st	Salmonella O polyvalent (Group A-S) " Thermofisher ", 2mL/vl	24,300.00	24,300.00
3	1	bt	Glycerol A.R., 2.5L " Ajax Finechem "	3,115.00	3,115.00
					51,415.00

(Fifty One Thousand Four Hundred Fifteen Pesos Only)

NOTE: FOR THE USE OF PATHOLOGY DIVISION
 All deliveries shall have at least One (1) year expiration period
 ***** nothing follows *****

Delivery Period: Fifteen (15) to Thirty (30) working days upon receipt of P.O.

Tel. No.: 8-518-3983

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code 5-02-03-080 **TOTAL AMOUNT P** 51,415.00

FUNDS AVAILABLE: ₱51,415-

ODETH A. VILLEGAS, CPA 9/21
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC - Executive Director

Attachments:

- P.R. No. PATHO-2021-0001
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others BAC RES# R2021-03-159/04-198/06-240
ALT-R2021-086

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.

(Signature over printed name)

Date: _____

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

dx 9/23