



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
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PATHO 0-2021-0019 Dated: 05/25/2021
 MODE OF PROCUREMENT NP 339

Nº 72216
72216

CS No. R-2021-08-345 AC No. 2021-458-M(NP)
 DATE OF P.O. September 30, 2021

TO: Supplier/Dealer Contractor LABTRADERS INC. Tel: 02 8-3766657-58
 Address: 89 Jasmin St. Roxas District, Q.C.

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

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	pc	Differential Blood Counter MODULUS, USA, Model: 10-308	60,000.00	120,000.00
A. Specifications:					(One hundred twenty thousand pesos only)
1. Channel: 8 Keys					
2. With backlight LCD displays					
3. Compact keyboard					
4. Calculate percent of total values					
5. Alarm actuated every 100 cells					
6. 230 VAC, strictly at 60 Hz					
7. Operating temperature range 0 to 49 degrees centigrade					
B. Warranty: 1 year on parts and 2 years on service					
C. Delivery: 60 days					
Nothing Follows Note: For the use of Pathology					
Posting of Warranty Security: The obligation for the warranty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the contract price deductible to final payment. The said amount shall only be released after the lapse of the warranty period specified above provided however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under this contract have been fully met.					

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. One-fourth (1/4) of one percent (1%) of the cost of unperformed portion for every day of delay.
 Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may recall 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 bond equal to 5% of the undelivered items.

Funding Code 2-02-01-050-025 *mof/m/a* **TOTAL AMOUNT P** 120,000.00

FUNDS AVAILABLE: P120,000.00
ODETH A. VILLEGAS, CPA *10/07*
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, M.D., MHChSM, MPM *10/07*
 Executive Director

- Attachments:
- P.R. No. PATHO 0-2021-0019
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____
- quotation / Philgeps: 7920967*
ALTR2021-120

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 10/12/21*
Engineered by Theres Mercedes
 (Signature over printed name)
 Date: 10/12/21

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

SW/df