



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** **Nº 72218**  
**FOR SUPPLIES OR EQUIPMENT** 72218  
 P. R. NO. CTL2021-040 Dated: 09/02/2021  
 MODE OF PROCUREMENT  
NP 53.2 Rec'd: 10/05/2021  
 CS No. \_\_\_\_\_ AC No. 2021-447M(NP)  
 DATE OF P.O. OCTOBER 05, 2021

TO: Supplier/Dealer Contractor **BIOSITE MEDICAL INSTRUMENTS**  
 Address: 738 Shaw Boulevard, Greenfield District, Mandaluyong 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	lot	Machine Placement Agreement for 5 months on Supply and Delivery of Reagents with Installation, Commissioning and Free use of one (1) unit of Fully Automated Cartridge Based SARS-CoV-2 RT-PCR Testing machine 4-channels module "SANSURE BIOTECH IPONATIC" <b>One (1) unit Machine to be provided</b> <b>Kits and Consumables:</b> VTM and Swab Consumables Novel Corona Nucleic Acid Diagnostic Kit 25 ul PCR Tubes 25pcs/pk 50 ul Pipette tips 96pcs/pk Reagents Strips 25pcs/pk 8 Tube Strip <i>(Conforme on the attached Terms of Reference)</i> <b>Warranty: Lifetime parts and service</b> <b>Delivery: 7 days upon receipt of P.O.</b> <b>* VAT - EXEMPT</b> <b>NOTE: FOR THE USE OF COVID LAB</b> <i>All deliveries shall have at least One (1) year expiration period</i> ***** nothing follows *****	FOC	
	1,800	pc		650.00	1,170,000.00
	75	kit		FOC	
	72	pk		FOC	
	20	pk		FOC	
	72	pk		FOC	
	18	pk		FOC	
					1,170,000.00 vvvvvvvvvvvv
					(One Million One Hundred Seventy Pesos Only)
Tel. No.: 7505-7425					
LMA					

**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 security equal to 5% of the undelivered item/s.

**Additional instructions & conditions:**

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 days upon receipt of Delivery Confirmation
- 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

Funding Code 5-02-03-080 *mdh 10/6/21* **TOTAL AMOUNT P** 1,170,000.00

FUNDS AVAILABLE: ₱ 1,170,000 -  
 ODETH A. VILLEGAS, CPA *10/12/21*  
 Chief Accountant  
 APPROVED:  
 SONIA B. GONZALEZ, MD, MSChSM, MPM *10/12/21*  
 OIC - Executive Director  
 Attachments:  
 P.R. No. CTL2021-040  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification BAC RES# R2021-09-401/ ALT-R2021-122  
 Others AMRP2021-482

**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 10/13*  
*Confirmed by Rainier*  
 (Signature over printed name)  
 Date: 10/12/21

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

*10/13*