



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 **72270** **Nº 72270**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PATHO-2021-0021 Dated: 9/10/2021
 MODE OF PROCUREMENT
Direct Contracting
 CS No. _____ AC No. _____
 DATE OF P.O. **OCTOBER 13, 2021**

TO: Supplier/Dealer Contractor **FAS DIAGNOSTIC GROUP, INC.**
 Address: 1468 Lantín Street, Paco, Manila

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	kit	STAGO, STA Liatest D-di Plus (Latex and Buffer) 1 kit = 6 sets	80,000.00	80,000.00
2	1	kit	STAGO, STA Liatest Control N + P (1 kit = 12 sets)	30,000.00	30,000.00
					110,000.00
NOTE: For the use of Pathology Division (CY 2021) All deliveries shall have at least One (1) year expiration period ***** nothing follows *****					vvvvvvvvvvvvvvvv
					(One hundred ten thousand pesos only)

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 items.

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.

/mrpe
 Funding Code J-02-03-080 *ind. u/r h*
TOTAL AMOUNT P 110,000.00

FUNDS AVAILABLE: Php 110,000.00
ODETH A. VILLEGAS, CPA
 Chief Accountant *12/02*
 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC Executive Director *v. 16*

Attachments:
 P.R. No. PATHO-2021-0021
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others NTP-PROC-2021-249
BAC Reso# R-2021-10-445
2021-2021-131 *MN*

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 & confirmed w/ Ms. Joyce*
 (Signature over printed name)
 Date: 12/03/2021

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

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