

## Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Yellow (Duplicate) - Procurement

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	

Nº -72344

P. R. NO. <u>Patho-2021-0024</u> MODE OF PROCUREMENT

\_ Dated: \_

09/22/2021

NP 53.9	Rec'd PR-10-05-2021		
CS No	AC No2021-523-NM		
DATE OF P.O.	November 2, 2021		

Grosslab Sr. Grossing Staion  Thermo Scientific Grosslab Sr. Formaldehyde Filter Set (9990850) with PN # 9812-419-4445-PD Scope of work Less Disc. Perform Service Ability Test Cleaning of the units Calibration and Validation of the units Sisty Six Thousand Six Hund Persos On;y  For use of Pathology Division xxxxxx Nothing Follows xxxxxx Delivery: Eight (8) to Twelve (12) Weeks  1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay, but not to exceed ten percent Office of procured from third parties, through alternative mode of procurementand 2. Excess in price, if procured from third parties, through alternative mode of procurementand 3. In case of bidding, forfailure of performance bond equal to 5% of the undelivered item/s	TO: Sup Address:	plier/Dealer :			IAL CORPOREATION, INC.	Quezon City	
Item No.   QTY.   UNIT   ARTICLES   UNIT COST   TOTAL COST	Is to be Location	made: n:	Supply &	Property Section	Performance Security Posted: Cash / Cashier's / Manager's	☐ Surety Bond Check No	No
1 1 lot Semi-Annual Preventive Maintenance of Thermo Scientific Grosslab Sr. Grosslag Stalon Thermo Scientific Grosslag Stalon Thermo Scientific Grosslag Stalon Thermo Scientific Grosslag Sr. Grosslag Stalon Thermo Scientific Grosslag Sr. Grosslag Stalon Thermo Scientific Grosslag Sr. Grosslag Stalon Thermo Scientific Grosslag Stalon Thermo Sci	Special	Instructions	Ground F	loor, PCMC Bldg.	_ PCMC O.R. No	Amount P	
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Sope of work   Less Disc.   6,000   6,000   6,600   Perform Service Ability Test   Cleaning of the units   Calibration and Validation of the units   Sixty Six Thousand Six Hund   Pesos Only	1	1 (	lot			30,600.00	30,600.0
Perform Service Ability Test Cleaning of the units Calibration and Validation of the units  Sisxty Six Thousand Six Hund Persos On;y  For use of Pathology Division xxxxxx Nothing Follows xxxxxx Delivery: Eight (8) to Twelve (12) Weeks Delivery: Eight (8) to Twelve (12) Weeks  Delivery: Eight (8) to Twelve (12) Weeks  Total Amount P  Penalty Clause for Delayed of Unsatisfactory Deliveries Lonetenth (1/10) of one percent (1/30) of the cost of unperformed portion for every day of delay, but not to exceed ten percent 2. Excess in price, if procured from third parties, through elternative mode of procurement and 3. In case of bidding, fortifishine of performation band equal to Xin of the undelivered liters/s  Funding Code 5-02-13-050-400  FUNDS AVAILABLE: Php 66,600-00  FUNDS AVAILABLE: Php 66,600-00  Attachments: Patho-2021-002  OPETH A VIPLEGAS, CPA, MBA Chief Accountant (1/3) Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Justification  APPROVED:  SONIA B. GONZALEZ. M.D. MSCHSM, MRM Abstract of Canvass Sonia B. GONZALEZ. M.D. MSCHSM, MRM Abstract of Canvass Sonia B. GONZALEZ. M.D. MSCHSM, MRM Abstract of Canvass Sonia B. GONZALEZ. M.D. MSCHSM, MRM Abstract of Canvass Sonia B. GONZALEZ. M.D. MSCHSM, MRM Abstract of Canvass Siskty Six Thousand Six Hund Persos On;  TOTAL AMOUNT P  66,500  TOTAL AMOUNT P  66,500  CERTIFICATION This is to certify that I received today the copy of this Purchase or the contract and other laws applicable. (2007) for the contract and other laws applicable. (	2	1	set			42,000.00	<u>42,000.0</u> 72,600.0
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1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay, but not to exceed ten percent 10% of the total contract price; and  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 item/s  Funding CodeS-02-13-050-400							
Approved:  Sonia B. Gonzalez. M.D. Mschsm, MPM  Abstract of Canvass  Sonia B. Gonzalez. M.D. Mschsm, MPM  Lexcess in price, if procured from third parties, through alternative mode of procurement; and alternative mode of procurement;							
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Funding Code 5-02-13-050-400 mgd w/s/ad  FUNDS AVAILABLE: Php 66,600-00 Attachments: Patho-2021-0024  ODETH A. VIPLEGAS, CPA, MBA Abstract of Canvass/Bids  Chief Accountant 11 08 Canvass Sheet/Tender of Bids  Notarized Certification of Exclusive Distributor  SONIA B. GONZALEZ. M.D., MScHSM, MPM Abstract of Canvass  Sonia B. GONZALEZ. M.D., MScHSM, MPM Abstract of Canvass  TOTAL AMOUNT P 66,600.  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. Cent flow Company bound by the terms and other laws applicable. Cent flow Company bound by the contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable contract and other laws applicable. Cent flow Company bound by the contract and other laws applicable contract and other la							
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FUNDS AVAILABLE: Php 66,600-00 Attachments: Patho-2021-0024 ODETH A. VIPLEGAS, CPA, MBA					red item/s	A CREATE STA	N. S. S. Wassel
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Chief Accountant 11 ON Canvass Sheet/Tender of Bids  Notarized Certification of  APPROVED:  Exclusive Distributor  Justification  Others  SONIA B. GONZALEZ. M.D., MScHSM, MPM  Abstract of Canvass  Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.  Confirmal by Jose Lopez  (Signature over printed name)	TONDS	m/ı,		'   P.K. NO.			
Notarized Certification of  APPROVED:  Exclusive Distributor  Justification  Others  SONIA B. GONZALEZ. M.D., MScHSM, MPM  Abstract of Canvass  (Signature over printed name)							
APPROVED:  Exclusive Distributor  Justification  Others  SONIA B. GONZALEZ. M.D., MScHSM, MPM  Abstract of Canvass  (Signature over printed name)		Chief Acco	ountant 11/02			Sand the second	Manager and the state of the st
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