



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**

Nº 72344

P. R. NO. Patho-2021-0024 Dated: 09/22/2021
 MODE OF PROCUREMENT NP 53.9 Rec'd PR-10-05-2021
 CS No. _____ AC No. 2021-523-NM
 DATE OF P.O. November 2, 2021

TO: Supplier/Dealer Contractor **LEVINS INTERNATIONAL CORPOREATION, INC.**
 Address: 401 Radiant House, 159 Congressional Avnue, Brgy. Bahay Tor, Project 8, Quezon City

Department/Office/Division/Section/Unit where delivery Is to be made: _____
 Location: Supply & Property Section
 Special Instructions Ground Floor, PCMC Bldg.
 Delivery period: 7 working days Other Terms: _____
 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	Semi- Annual Preventive Maintenance of Thermo Scientific Grosslab Sr. Grossing Staion	30,600.00	30,600.00
2	1	set	Thermo Scientific Grosslab Sr. Formaldehyde Filter Set (9990850) with PN # 9812-419-4445-PD	42,000.00	42,000.00
			Scope of work Less Disc.		6,000.00
			Perform Service Ability Test		66,600.00
			Cleaning of the units		wwwwwwwwwwww
			Calibration and Validation of the units		Sixty Six Thousand Six Hundred Pesos On;y
			For use of Pathology Division xxxxx Nothing Follows xxxxx Delivery: Eight (8) to Twelve (12) Weeks		

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Penalty Clause for Delayed or Unsatisfactory Deliveries

- 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
- 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 5-02-13-050-400 mgd 11/2/21 **TOTAL AMOUNT P** 66,600.00

FUNDS AVAILABLE: Php 66,600.00
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant 11/08

APPROVED:

SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

- Attachments: Patho-2021-0024
- P.R. No. _____
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

Abstract of Canvass
 Reso-2021-00-001

Alt-R2021-175

Philgeps Ref # 808894

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 by Jose Lopez
 (Signature over printed name)

Date: 11/12/21

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