



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 **72484 N^o 72484**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PATHO-BB2021-12** Dated: **10/29/2021**
 MODE OF PROCUREMENT
Direct Contracting
 CS No. _____ AC No. _____
 DATE OF P.O. **DECEMBER 02, 2021**

TO: Supplier/Dealer Contractor **GETZ BROS. PHILS., INC.**
 Address: **5th Floor West Wing Estancia Offices, Capitol Commons, Meralco Ave., Brgy. Oranbo, Pasig 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** 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
Additional Purchase of Reagents to perform Automated Immuno Haematology Analyzer					
1	1	kit	AHG Polyspecific cassette (IgG, C3d) 400 cassettes/box	50,000.00	50,000.00
2	3	kit	Pooled screening cells (1x20mL), 1000 test/box	15,257.00	45,771.00
3	4	kit	0.8% Surgiscreen 3 cells panel (3x10mL), 150 test/box	6,500.00	26,000.00
4	4	kit	0.8% Resolve panel A (11x13mL), 50 test/box	4,500.00	18,000.00
5	2	kit	Ortho Confidence (Internal Control), 30 days	1,000.00	2,000.00
					141,771.00
NOTE: For the use of Pathology-Blood Bank Division (CY 2021) <i>All deliveries shall have at least One (1) year expiration period</i> ***** nothing follows ***** (One hundred forty one thousand seven hundred seventy one pesos only)					vvvvvvvvvvvvvvvv

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, for forfeiture of performance security equal to 5% of the undelivered item/s.

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 **5-02-03-080** *12/21*
TOTAL AMOUNT P 141,771.00

FUNDS AVAILABLE: **₱141,771-**
ODETH A. VILLEGAS, CPA
 Chief Accountant *plaz*

APPROVED:
SS, Sergio
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC Executive Director *SS*

Attachments:
 P.R. No. **PATHO-BB2021-12**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **NTP-PROC-2021-277**
BAC Reso# R-2021-11-519
NOA-2021-158

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.
Mam Geronimo
 (Signature over printed name)
 Date: **Dec 6, 2021**

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

12/6