

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	7271,4,4		
FOR SUPPL	ES-OR-EOLIPME	NT	09/07/2021		
P. R. NO		_ Dated:			
MODE OF P	RIPCHARGEMENT				
14513	R2022-00-01	4 - 30 - 10	2022-011-M (NP)		
CS No	JanuaryC13 ¹ /2022				

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TO: Sup	oplier/Dealer5	6 Protyastorii c	ENVIRONMENTAL HEALTH Drive Don Antonio Heights, Q. C	LABORATORY SERVICES	COOPERATIVI	Tel: 428-2698	7 09233639629
Address: 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: Cash / Cashier's / Manager's Ch PCMC O.R. No.		Telefax: 931-0838 Other Terms: Surety Bond No. eck No. Amount P		
Item No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COS
1	8,	unit	Physical Chemical Analysis (DOH requirements) Environmental Health Laboratory Services Cooperative Chemical: Aluminum, Arsenic, Barrium, Cadmium, Calcium, Chloramines, Free Chlorine, Chromium, Copper, Fluoride, Lead, Magnesium, Mercury, Nitrite, (as N), Potassium, Selenium, Silver, Sodium, Sulfate, Zinc)			9,000.00	72,000.00
2 228		unit	Water Microbial Analysis (DOH requirements per Machine Monthly)			500.00	114,000.00 186,000.00 vvvvvvvv
			Nothing Follows Note: For the use of Nephrology and Hemodialysis		(One hundred eighty six thousand pesos only).		
One-tenth (I/O) 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 recind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances Excess in price, if procurred 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.		confirmation of 3. Delivery is w/in delivery confirm 4. PCMC has the ri this PO for justi where the awar		fect upon receipt of delivery uantity/date working days upon receipt of			
Funding	g Code <u>\$ -0.2</u>	-03-080	_ md 1/19/22	in to the constant of the second seco	TOTAL	AMOUNT P	186,000.00
APPRO	MEGAS, CP Chief Accou	nntant/W , MScHSM, M	x ☐ Abstract of ☐ Canvass of ☐ Canvass of ☐ Notarized Exclusive ☐ Justificati ☐ Others	Nephro-2022-003 of Canvass/Bids Sheet/Tender of Bids I Certification of Distributor	today Order, bound of the applica	22 012 gnature over pri	at I received his Purchasone Company nd stipulation other law

Distribution:

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement

Pink - Supply and Property