



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 73009 No. 73009
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PATHO-2022-0012 Dated: 9/14/2021
 MODE OF PROCUREMENT NP-EMERGENCY Rec'd AC: 03/09/2022
 CS No. _____ ACN No 2022-090
 DATE OF P.O. MARCH 17, 2022

TO: Supplier/Dealer/Contractor **3-I PHILIPPINES INTERNATIONAL INDUSTRIAL INVESTMENT**
 Address: 704 Aurora Boulevard, Quezon 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
 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	1,000	pc	Cytoslides (with single printed circle 75 x 25 x 1.1 mm 50s) Ground edges, China	35.00	35,000.00
2	4	bt	Ion Exchane Decalcifying Solution Decalcifying sol'n 1L/btl "Profame"	4,500.00	18,000.00
NOTE: For the use of Pathology Division (CY 2022) All deliveries shall have at least One (1) year expiration period ***** nothing follows *****					53,000.00
					(Fifty three thousand pesos)

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 item/s.

Funding Code 5-02-03-080 *md 3/21/22* **TOTAL AMOUNT P** 53,000.00

FUNDS AVAILABLE: ₱ 53,000 -
 ODETH A. VILLEGAS, CPA 3/23
 Chief Accountant

- Attachments:
- P.R. No. PATHO-2022-0012
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others BAC RES # R2022-02-093
BAC RES-ALT-R-2022-091

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.

 (Signature over printed name)
 Date: _____

APPROVED:
SB Reyes
 SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC Executive Director

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