

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
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PURCHASE ORDER	13011 M. 13011			
FOR SUPPLIES OR EQU	JIPMENT			
P. R. NO. PATHO BB - 2	022-07 Dated: 9/03/2021			
MODE OF PROCUREM				
NP-EMERGENO	Rec'd AC: 03/09/2022			
CS No.	AGO 2022-090			

MARCH 17, 2022

DATE OF P.O.

TO: Sur Address	oplier/Dealer 3:3F	ContractorBIO	CARE HEALTH Bldg., Quezon Aven	RESOURCES, INC. lue cor. BMA St., Q.C.C			
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section Location: Special Instructions Special Instructions			Delivery period: 7 working days Other Terms: Performance Security Posted: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P				
Item No.	QTY.	UNIT		ARTICLES	100	UNIT COST	TOTAL COST
2 3 4	1 - 1 - 2 · 1 · V	vl Antil vl Chec kit V Eluti bx NOTE All deliveri	vI Antihuman globulin (AHG), monoclonal, IgG (<i>Immucor</i> 10m vI . Check cells, 3% cell suspension, 10ml " <i>Immucor</i> " kit . V Elution kit, Elukit II		eriod	e degli Gill Brai Guras d'Ar Armentina Gint	6,500.00 2,770.00 9,000.00 26,612.00 51,382.00 VVVVVVVVVVVVVVVVVV
	P	One-tenth (1/10) of or Once the cumulative am the Procuring Entity may action and remedies ava Excess in price, if procu	ount of liquidated damages rescind or terminate the co ilable under the circumstand rred from third parties, thro	of unperformed portion for everyday of reaches 10% of the amount of the cont ontract, without prejudice to other cours	ract, ses of a		
/mrpe Funding	g Code _ <i>5</i> ·	02-03-080	-L3/21/25	an locked as the most of the second s	TOTAL	AMOUNT P	51,382.00
FUND ODET APPRO	S AVAILA HA, VILLEGA Chief Acco	BLE: \$51,382 AS, CPA 3 hb ountant Seyley FZ MD MSCHSM.	Attachment P.R. No. Abstract Canvass Notarize Exclusiv Justificat Others MPM BACF	S: PATHOBB-2022-07 of Canvass/Bids Sheet/Tender of Bids of Certification of re Distributor	This is today of of the applica	CERTIFICATE s to certify to the copy of and held to by the terms a contract an ble.	TION hat I received this Purchase he Company and stipulation d other laws

Distribution: White (Original) - Attachment to payment

Yellow (Duplicate) - Procurement

Pink - Supply and Property