

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
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** PathoBB-2022-07

PURCHASE ORDER 73251 FOR SUPPLIES OR EQUIPMENT

73251

No

P. R. NO. PATHO-2022-0012 **

MODE OF PROCUREMENT NP-EMERGENCY

Dated: 9/14/21

CS No.

Rec'd AC: 5/11/2022 AC No. 2022-194-M(NP)

DATE OF P.O. MAY 17, 2022

TO: Sup Address	pplier/Dealer s: Pic	r Contractor _ oneer Street,	MEDICAL CENTER cor. Shaw Blvd., Pasig City	TRADING CORPORATION	4	
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:		
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST
		m Nos. 4, 5,	"Randox Controlled Hu Q.C. Reagent (Normal Controlled Hu Rapid Gram Stain Test " Platelet Administration of Typing Sera, anti-A, 10m Typing Sera, anti-B, 10m Typing Sera, anti-D, 10m Q 3 - For the use of Pathology E & 7 - For the u	"Epiclone" "Epiclone" "I "Epiclone 2" plogy (CY 2022) thology-Blood Bank (CY 2022) One (1) year expiration period follows ************************************	14,400.00 .	undred
	One-tenth (1 Once the cumo the Procuring action and ren Excess in price	/10) of one perce lative amount of Entity may rescind nedies available ur e, if procurred fro	nsatisfactory Deliveries: Int (1%) of the cost of unperformed iquidated damages reaches 10% of or terminate the contract, without der the circumstances. In third parties, through alternative performance security equal to 5% or the circumstance of the circumstance.	the amount of the contract, prejudice to other courses of e mode of procurement; and		
Funding	g Code 5	-02-03-080	Volat boras	ТОТ	TAL AMOUNT P	183,420.00
APPRO	OVED:	lg , MD, MScHS	☐ Canvass ☐ Notarize Exclusiv ☐ Justificat	PATHO-2022-0012/Patho BB T of Canvass/Bids 2022-07 too Sheet/Tender of Bids d Certification of e Distributor tion BAC RES # R2022-02-093 BAC RES-ALT-R2022-222 AMRP # 2022-212	CERTIFICATION CERTIFICATION CONTROL CONTROL CERTIFICATION CONTROL CERTIFICATION CERTIF	hat I received this Purchase he Company and stipulation d other laws

- Attachment to payment

HSPR-PCMC-POF1 170314 Rev 1

Pink - Supply and Property

Distribution:

White (Original)

Yellow (Duplicate) - Procurement