



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. 73467**  
FOR SUPPLIES OR EQUIPMENT 73467  
P. R. NO. PATHO-2022-0031 Dated: 06/01/2022  
MODE OF PROCUREMENT NP 53.9  
CS No. R2022-06-271 AC No. 2022-316-M(NP)  
DATE OF P.O. July 7, 2022

TO: Supplier/Dealer Contractor OMNIBUS BIO-MEDICAL SYSTEMS, INC. Tel: 722-4607/727-1058;  
Address: 4TH Floor Wilson Corporate Center, 225 Wilson St. Greenhills, San Juan City Fax: 722-4605

Department/Office/Division/Section/Unit where delivery  
Is to be made: Supply & Property Section Delivery period: 7 working days Other Terms: \_\_\_\_\_  
Location: Ground Floor, PCMC Bldg. Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
Special Instructions \_\_\_\_\_  Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	unit	Biological Laboratory Reagent Freezer - PHcbi (Formerly Panasonic), MDF-U334-PK  <b>A. Specifications:</b> 1. Capacity: 274 liters. 2. Upright Type. 3. Cooling capacity: -30 deg C with Control range -20 to -30 deg. 4. With convenient storage drawers. 5. With microprocessor digital temperature display. 6. Can store and record temperature, data recording and documents like installation and common operation for years. 7. With safety features like alarm and recording system (high/low and power failure alarm). 8. Self diagnostic function, Should an abnormality be picked up, an error code will be displayed. 9. HFC refrigerant. 10. Secure lock safeguards the content of the freezer. 11. Door latch that can accommodate valuable samples. 12. The unit will be operated at 230 volts, strictly at 60 hertz. <b>B. Accessories:</b> 2KVA AVR (One (1) year warranty on AVR) <b>C. Warranty</b> One (1) year on parts, Two (2) years on service, Five (5) years on motor compressor. <b>D. Delivery:</b> 7 days  <p style="text-align: center;">***Nothing Follows*** Note: For the use of Pathology</p>	226,000.00  (Two hundred twenty six thousand pesos only).	226,000.00  wwwwwwww

Funding Code \_\_\_\_\_ (1) **TOTAL AMOUNT P** 226,000.00

FUNDS AVAILABLE:  
LOURDES B. DELOS REYES, CPA  
OIC, Accounting Division  
  
APPROVED:  
SONIA B. GONZALEZ, M.D., MScHSM, MPM  
Executive Director

Attachments:  
x  P.R. No. PATHO-2022-0031  
x  Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
quotations / Philgeps: 8771588 / ALT-R2022-321

**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: \_\_\_\_\_

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



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER **73467**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. PATHO-2022-0031 Dated: 06/01/2022  
 MODE OF PROCUREMENT  
NP 53.9  
 CS No. R2022-06-271 AC No. 2022-316-M(NP)  
 DATE OF P.O. July 7, 2022

TO: Supplier/Dealer Contractor OMNIBUS BIO-MEDICAL SYSTEMS, INC. Tel: 722-4607/727-1058  
 Address: 4TH Floor Wilson Corporate Center, 225 Wilson St. Greenhills, San Juan City Fax: 722-4605

Department/Office/Division/Section/Unit where delivery Is to be made: \_\_\_\_\_  
 Location: Supply & Property Section  
 Special Instruction: Ground Floor, PCMC Bldg.  
 Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's / Manager's / Cert Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
				226,000.00	226,000.00 wwwwwwww

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

- 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 recind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances
- Excess in price, if procured 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.

**Posting of Warranty Security:**

The obligation for the warranty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the contract price deductible to final payment.  
 The said amount shall only be released after the lapse of the warranty period specified above provided however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under this contract have been fully met.

Funding Code 1-06-05-110 (P 639M) (2) **TOTAL AMOUNT P 226,000.00**

FUNDS AVAILABLE: P 226,000 - Attachments:  
 P.R. No. PATHO-2022-0031  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_

**CERTIFICATION**  
 This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

*[Signature]*  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant  
 OIC, Accounting Division  
 APPROVED:  
*[Signature]*  
**SONIA B. GONZALEZ, M.D., MSChSM, MPM**  
 Executive Director

quotations / Philgeps: 8771588 / ALT. (Signature over printed name)

Date: \_\_\_\_\_

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property  
 Yellow (Duplicate) - Procurement