



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. 73616**
FOR SUPPLIES OR EQUIPMENT 73616
 P. R. NO. HMB-2022-002 ✓ Dated: 06/24/2022 ✓
 MODE OF PROCUREMENT
NP 53.9 ✓
 CS No. _____ AC No. 2022-360NM(NP) ✓
 DATE OF P.O. AUGUST 15, 2022 ✓

TO: Supplier/Dealer Contractor TG SCIENTIFIC EQUIPMENT CORP. ✓
 Address: 41 San Pedro & Compound, Himlayan Road, Pasong Tamo, 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 Other Terms: _____
 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	gal	Decontamination, disinfectant concentrate " Sanosil " ✓	30,000.00 ✓	30,000.00 ✓
2	5	pc	Printer paper roll for donated pasteurizer (type 40 column high speed printer) " Generic " ✓	900.00 ✓	4,500.00 ✓
3	5	pc	Printer ribbon for donated pasteurizer (type IRC for 40 column panel printer) (IRC 160B Black) " Generic " ✓	3,920.00 ✓	19,600.00 ✓
					54,100.00 ✓
					vvvvvvvvvvvv
					(Fifty Four Thousand One Hundred Pesos Only) ✓

NOTE: FOR THE USE OF HUMAN MILK BANK
 ***** nothing follows *****

Tel. No.: 939-1469
 LMA

Note: All deliveries shall have at least one (1) year expiration period

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 50203080 ml 8/18/21

TOTAL AMOUNT P **54,100.00**

FUNDS AVAILABLE: 521,100 ✓

LOURDES B. DELOS REYES, CPA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. HMB-2022-002 ✓
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RESO # R2022-00-001/ ALT-R2022-393 ✓
AMRP2022-412 ✓
PhilGEPS Ref # 8817310 ✓

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