



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 74286**  
**FOR SUPPLIES OR EQUIPMENT** 74286  
 P. R. NO. Nephro-2023-002 Dated: 12/27/2022  
**MODE OF PROCUREMENT**  
NP 53.9  
 CS No. R2023-00-01 AC No. 2023-014-M(NP)  
 DATE OF P.O. January 12, 2023

TO: Supplier/Dealer Contractor ENVIRONMENTAL HEALTH LABORATORY SERVICES COOPERATIVE  
 Address: #50 Holy Spirit Drive Don Antonio Heights, Q. C. Tel: 428-2698 / 09233639629  
 Department/Office/Division/Section/Unit where delivery Supply & Property Section Tel: 931-0838  
 Is to be made: Performance Security Posted:  Surety Bond No.  
 Location: Ground Floor, PCMC Bldg  Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 Special Instructions PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	8	unit	Physical Chemical Analysis (DOH requirements) Environmental Health Laboratory Services Cooperative	9,000.00	72,000.00
2	240	unit	Water Microbial Analysis (DOH requirements per Machine Monthly)	500.00	120,000.00
***Nothing Follows***					192,000.00
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Note: For the use of Nephrology and Hemodialysis					(One hundred ninety two thousand pesos only).

**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 rescind 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.

**Additional Instructions & Conditions:**

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code C-02-99-990-700 *mdr 1/13/23*

FUNDS AVAILABLE: ₱ 192,000.60

**Attachments:**

- P.R. No. \_\_\_\_\_
- Abstract of Canvass/Bids *Nephro-2023-002*
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others \_\_\_\_\_

**TOTAL AMOUNT P** 192,000.00 *im*

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

quotations / Philgeps: 9392539/ALT-R2023-032

*[Signature]*  
 LOURDES B. DELOS REYES, CPA  
 Chief Accountant

APPROVED: \_\_\_\_\_  
 Accounting Div.

*[Signature]*  
 SONIA B. GONZALEZ, MD, MSc, FRCR, MPM  
 Executive Director

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement

Pink - Supply and Property