



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 74290**  
**FOR SUPPLIES OR EQUIPMENT** 74290  
 P. R. NO. ✓ / RAD-2022-05 / Dated: 08/04/2022  
 MODE OF PROCUREMENT NP 53.9  
 CS No. ✓ / R2022-00-001 / AC No. ✓ / 2022-711-M(NP)  
 DATE OF P.O. January 13, 2023

TO: Supplier/Dealer Contractor ELAN VITA DIAGNOSTIC SOLUTIONS 32 2730729 / 0923-081-3401  
 Address: 78 Bayanihan Village, Quiot Pardo, Cebu City

Department/Office/Division/Section/Unit where delivery Is to be made: \_\_\_\_\_  
 Location: Supply & Property Section  
 Special Instructions: Ground Floor, PCMC Bldg.  
 Delivery period: 7 working days  
 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	70 ✓	ream ✓	Paper, A3 200gsm, 1 ream (250 sheets), 1 bx (4 reams) ✓  ***Nothing Follows*** Note: For the use of Radiology Division	2,638.00 ✓	184,660.00 ✓ WWWWWW (One hundred eighty four thousand six hundred sixty 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 Instruction & 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 5-02-03-060 md 1/19/23

**TOTAL AMOUNT P** 184,660.00

FUNDS AVAILABLE: ₱ 184,660.00

- Attachments:
- P.R. No. RAD-2022-05 ✓
  - 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 copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.**

Lourdes B. Delos Reyes, CPA  
 Chief Accountant

APPROVED: OS Accounting Div.

Sonia E. Gonzalez, M.D., MScHSM, MPM  
 Executive Director

quotations / Philgeps: 9311680 / ALT R2023-036

(Signature over printed name)

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

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