



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 74642
 FOR SUPPLIES OR EQUIPMENT 74642
 P. R. NO. NICU-2023-01 Dated: 10/13/2022
 MODE OF PROCUREMENT
NP-53.2
 CS No. R2023-02-092 AC No. 2023-099-M(NP)
 DATE OF P.O. February 28, 2023

TO: Supplier/Dealer Contractor EURO-MED LABORATORIES PHIL., INC.
 Address: 1000 United Nations Ave., Manila Tel: 524-0091/Fax: 526-0977

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

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	200	pc	Cartridge, EG7 for I-STAT Abbott I-STAT, Abbott Point of Care, box of 25s ****Nothing Follows*** Note : For the use of NICU All deliveries shall have at least One (1) year expiration period.	485.10	97,020.00 (Ninety seven thousand twenty pesos only)

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 bond equal to 5% of the undelivered item/s.

Funding Code 4-02-03-000 md 3/6/23 **TOTAL AMOUNT P** 97,020.00

FUNDS AVAILABLE: ₱ 97,020.00
Sam 3/6
 Chief Accountant
LOURDES B. DELOS REYES, CPA
 Accounting Division
 APPROVED:

- Attachments:
 P.R. No. _____
 Abstract of NICU-2023-01 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.

 (Signature over printed name)
 Date: _____

Sonia B. Gonzalez, MD, MSchSM, MPM
 Executive Director
 quotation, ALT-R2023-122

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