

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

PURCHAS	E ORDER	/469	IA.	14091
FOR SUPP	LIES OR EQUI	PME	NT	
P. R. NO.	PATHO-2023-0	1/	Dated:	10/17/2022 /
MODE OF	PROCUREMEN NP-53.2	T	R	ec'd AC: 2/09/23

CS No. AC No. 2023-101-M(NP) DATE OF P.O. _ MARCH 09, 2023 /

TO: Su Addres	pplier/Dealer s:	Contractor 49 Examin	ZAFIRE er St., West	Triangle, Quez	TORS, INC. on City / Tel. No.: 8928-429	93 / Fax N	o.: 8925-0500		
Department/Office/Division/Section/Unit where delivery Is to be made:Supply & Property Section Location:Ground Floor, PCMC Bldg.				Delivery period: 7 workin Performance Security Pos Cash / Cashier's / Man	sted:				
Specia	l Instructions				PCMC O.R. No		Amount P		
Item No.	QTY.	UNIT	50 LD 12		ARTICLES		UNIT COST	TOTAL COST	
1 1,500 4		pc ' pc '	Blood agar (TSA, Sheeps /Mac Conkey agar 10 plates/pk) (Bactefast / Plate) / Blood agar plate (TSA, Sheeps blood) 10 plates/pk (Bactefast / Plate) / ***********************************			eriod	Parameter Spanish	35,000.00 96,500.00 vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv	
mrpe Funding	One-tenth () Once the cuthe Procuring action and () Excess in pri	mulative amou ng Entity may re remedies availa ce, if procurred dding, forfeiture	cent (1%) of the nt of liquidated escind or terminate the control of the control	e cost of unperform I damages reaches nate the contract, v circumstances. ties, through altern ce bond equal to 5	med portion for everyday of delay. 10% of the amount of the contract without prejudice to other courses native mode of procurement; and % of the undelivered item/s.	t, of	AMOUNT P	96,500.00	
DOURDES B. DELOS REYES, CPA ☐ Canvass OIC, Accounting Division ☐ Notarize APPROVED: Exclusi				Abstract of Canvass S Notarized Exclusive Justification Others	PATHO2023-01 of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	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. See thru email & Confirmed w/ Catherine Asunce (Signature over printed name) Date: 3 20 2023			

Distribution:

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

Pink - Supply and Property