



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 74870 N^o 74870
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PathBB2023-12 Dated: 03/14/2023
 MODE OF PROCUREMENT NP-53.9 Rec'd AC: 4/14/23
 CS No. _____ AC No. 2023-209-M(NP)
 DATE OF P.O. APRIL 17, 2023

TO: Supplier/Dealer Contractor **BIOCARE HEALTH RESOURCES, INC.**
 Address: 3F Suite 308 Webjet Bldg., Quezon Avenue cor. BMA St., Q.C.C

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	kit	Gamma Elu-kit II - Adsorption Reagents "Immucor Kit"	9,000.00	9,000.00
2	1	vial	Gamma-Quin (Chloroquine) 1 x 10ml - Adsorption Reagents "Immucor"	7,925.00	7,925.00
3	1	kit	RESt - 8 tests/kit - Adsorption Reagents "Immucor"	41,455.00	41,455.00
4	1	vl	Typing sera, anti-Jka (Kidd A) "Immucor" 1x5ml	16,680.00	16,680.00
5	1	vl	W.A.R.M. 10 x 5ml - Adsorption Reagents "Immucor"	86,095.00	86,095.00
					161,155.00

***** nothing follows *****

NOTE: For the use of Pathology-Blood Bank (CY 2023)
All deliveries shall have at least One (1) year expiration period
 (One hundred sixty one thousand one hundred fifty five pesos)

Delivery: Thirty (30) days upon receipt of PO

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.

Funding Code 5-02-03-080 *mb 4/12/23*

TOTAL AMOUNT P 161,155.00

FUNDS AVAILABLE: ₱ 141,155.00

LEA M. VILLALOBOS
 LEA M. VILLALOBOS, CPA, MBA
 Chief, Accounting Division

APPROVED:

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

Attachments:

- P.R. No. PathoBB2023-12
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others BAC RES # R2023-03-188
BAC RES-ALT-R2023-227
AmRP 2023-

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