



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 75177 N^o 75177
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PATHO-2023-22 Dated: 05/09/2023
 MODE OF PROCUREMENT NP-53.9 Rec'd AC: 6/23/23
 CS No. _____ AC No. 2023-379-M(NP)
 DATE OF P.O. JUNE 23, 2023

TO: Supplier/Dealer Contractor **3-I PHILIPPINES INTERNATIONAL INDUSTRIAL INVESTMENT**
 Address: 704 Aurora Boulevard, Quezon City

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	3,000	pc	Cytoslides (with single printed circle 75 x 25 x 1.1 mm 50s)	38.50	115,500.00
2	6	bt	Ion Exchange Decalcifying Solution 1L Rapid Decalcifier	8,500.00	51,000.00
***** nothing follows *****					166,500.00
NOTE: For the use of Pathology Division (CY 2023) <i>All deliveries shall have at least One (1) year expiration period</i>					(One hundred sixty six thousand five hundred pesos only)
Delivery: Item #1 - 45-60 days Item #2 - 10 working days					

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

Additional instructions & conditions:
 1. Staggered Delivery/Payment
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
 3. Delivery is within 7 working days upon receipt of Delivery Confirmation
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government
 5. Terms and conditions specified on Notice of Award.

Funding Code 5-02-03-060 - mgd 6/27/23
 TOTAL AMOUNT P 166,500.00

FUNDS AVAILABLE: ₱166,500.00
LEA M. VILLALOBOS, CPA, MBA
 Chief, Accounting Division
 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. PATHO-2023-22
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2023-05-296
BAC RES-ALT-R2023-381
PhilGEPs Ref # 9813005

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