

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	75178 N	o.	75178
FOR SUPPLIES OR EC	UIPMENT		

P. R. NO. PATHO-2023-22 / Dated: 05/09/2023 / MODE OF PROCUREMENT

Rec'd AC: 6/23/23 AC No. 2023-379-M(NP)

DATE OF P.O. JUNE 23, 2023

TO: Su	pplier/Dealer s:4/	Contractor _ F Radiant Ho	LEVINS INTERNAT use Bldg., 159 Congressio	IONAL CORPORAT nal, Brgy. Bahay Toro, Qu				
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 Performance Security Posted: Cash / Cashier's / Manager's Check No.				
				PCMC O.R. No.		Amount P		
Item No.	QTY.	UNIT	M. THE STATE OF STREET STREET, ST.	ARTICLES	11 11 12 12 12	UNIT COST	TOTAL COST	
1	3,000	pc /	Filter cards for sytospin			27.00	The state of the s	
			"Thermo Scientific" ***********************************			(Eighty one tho	usand pesos only)	
		All del	NOTE: For the use of Pathology Division (CY 2023) liveries shall have at least One (1) year expiration period					
			Delivery: 30 - 60 Calendo	ar days				
		Service Service	re and a begin on a di-			ansone .		
			exploit about the tra-			modeleter		
	ause for Delayed				Additional ins	tructions & condition	ns:	
			e cost of unperformed portion for e nages reaches 10% of the amount o		Staggered De Delivery will			
and the second second			the contract, without prejudice to o		Delivery will take effect upon receipt of Delivery Confimation of Quantity/Date			
	remedies availabl					thin 7 working days upon receipt of		
					Delivery Confirm	nation		
In case o	f bidding, forfeitu	re of performanc	e security equal to 5% of the undeli			right to reject or candel any items		
						tifiable and reasonable ground will not benefit the Government		
						conditions specified on Notice of Award.		
mrpe		LE SIDIO			5. rerms and co	nations specified on t	vouce of Award.	
	g Code _ <-	02-03-06	med 0/21/23	n - II.	TOTAL	AMOUNT P	81,000.00	
P.R. LEA M. VILLALOBOS, CPA, MBA Chief, Accounting Division APPROVED: LA Ke L. L.			Attachments: P.R. No. PATHO-2023-22 Abstract of Canvass/Bids Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Justification ACRES # R2023-05-296 BAC RES-ALT-R2023-381 PhilGEPS Ref # 9813005		the copy of , and held to by the terms a			
		SM, MPM			(Signature over printed name)			

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

Pink - Supply and Property