



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: pcmeproc@gmail.com

**PURCHASE ORDER** **Nº 75188**  
 FOR SUPPLIES OR EQUIPMENT 75188  
 P. R. NO. RAD-2023-04 ← Dated: 10/21/2023  
 MODE OF PROCUREMENT  
 CS No. NP 53.9 ← AC No. 2023-287-M(NP)  
 DATE OF P.O. R202300-001 ← June 30, 2023

TO: Supplier/Dealer Contractor ELAN VITA DIAGNOSTIC SOLUTIONS ✓ 32 2730729 / 0923-081-3401  
 Address: 78 Bayanihan Village, Quiot Pardo, Cebu City

Department/Office/Division/Section/Unit where delivery Is to be made: \_\_\_\_\_  
 Location: Supply & Property Section  
 Special Instructions: Ground Floor, PCMC Bldg.

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	43 ✓	ream ✓	Paper, A3 200g/m, 250X ✓ Color Copy/Box of 4 reams ✓  ***Nothing Follows*** Note: For the use of Radiology Division	2,878.00 ✓	123,754.00 ✓ wwwwww  (One hundred twenty three thousand seven hundred fifty four pesos only). ✓

**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.

**Additional Instruction & Conditions:**

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PLMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code 5-02-03-060 *mgd 7/15/23*

**TOTAL AMOUNT P** **123,754.00**

FUNDS AVAILABLE: 123,754.00

**Attachments:**

- P.R. No. RAD-2023-04 ✓
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor AMRP-2023 ✓
- Justification
- Others quotations / Philgeps: 9632251 / ALT R2023-389

**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: \_\_\_\_\_

*LEA M. VILLALOBOS*  
 LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

APPROVED:

*Sonia B. Gonzalez*  
 SONIA B. GONZALEZ, M.D., MSCHSM, MPM

Executive Director *[Signature]*

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

Pink - Supply and Property