



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  
 FOR SUPPLIES OR EQUIPMENT

**Nº 76204**

76204

P. R. NO. NIGU-2024-01 Dated: 10/20/2023  
 MODE OF PROCUREMENT  
NP 53.5  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. R2024-01-035  
January 19, 2024

TO: Supplier/Dealer Contractor UPM-INSTITUTE OF HUMAN GENETICS Fax: 921-6395  
 Address: National Institute of Health, University of the Philippines Manila Tel# 376-0962; 376-0964; 376-0965

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. C.O.D.  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,200	kit	Expanded Newborn Screening Testing Kits E-NBS Collection Kit (1 filter card, 1 lancet, 1 transmittal form, 1 brochure, inclusive of courier and laboratory costs)  ***Nothing Follows*** Note: For the use of NICU  <i>All deliveries shall have at least One (1) year expiration period.</i>	1,750.00	2,100,000.00  (Two million one hundred thousand 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, forfeitures of performance bond equal to 5% of the undelivered item/s.

Funding Code 5-02-03-080 *mgf/1/24*

**TOTAL AMOUNT P** 2,100,000.00

FUNDS AVAILABLE: ₱ 2,100,000.00

- Attachments:
- P.R. No. \_\_\_\_\_
  - Abstract of Canvass/Bids NIGU-2024-01
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others \_\_\_\_\_

**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.

APPROVED:

(Signature over printed name)

*So/Segalay*  
 SONIA B. GONZALEZ, MD., MHChSM, MPM  
 Executive Director

quotation / Dept. Memo 2011-0259, R2024-01-035

Date: \_\_\_\_\_

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

Pink - Supply and Property