



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 **Nº 76225**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. NEPHRO-2024-003 Dated: 01/11/2024
 MODE OF PROCUREMENT NP-53.9
 CS No. R2024-00-001 AC No. 2024-019-M (NP)
 DATE OF P.O. January 24, 2024

TO: Supplier/Dealer Contractor ENVIRONMENTAL HEALTH LABORATORY SERVICES COOPERATIVE
 Address: #50 Holy Spirit Drive Don Antonio Heights, Q. C. Tel: 428-2698 / 09233639629

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: 931-0838
 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	8	unit	Physical Chemical Analysis (DOH requirements) Environmental Health Laboratory Services Cooperative	9,000.00	72,000.00
2	240	unit	Water Microbial Analysis (DOH requirements per Machine Monthly)	500.00	120,000.00
Nothing Follows					
Note: For the use of Nephrology and Hemodialysis					(One hundred ninety two thousand pesos only).
					192,000.00

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 Instructions & 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
- PCMC 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 V-02-15-210 *mgf 1/31/24*

FUNDS AVAILABLE: ₱ 192,600.00

[Signature]
 LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:

[Signature]
 SONIA B. GONZALES, MHS, MPM
 Executive Director

- Attachments:
- P.R. No. _____
 - Abstract of Canvass/Bids *NEPHRO-2024-003*
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

TOTAL AMOUNT P 192,000.00

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)

quotations / Philgeps: 10479002/ALT-R2024-018

Date: _____

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

Pink - Supply and Property