



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 76227

P. R. NO. *** Dated: various dates 76227

MODE OF PROCUREMENT

CS No. NP 53.5 AC No. _____

DATE OF P.O. R2024-01-054 January 24, 2024

***PDD-20254-02 / RAD-2024-01

TO: Supplier/Dealer Contractor PHILIPPINE NUCLEAR RESEARCH INSTITUTE Tel: 929-6010 to 19
 Address: Commonwealth Avenue, Diliman, Quezon City Fax: 920-1646

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	96	pc	OSL Personnel Monitoring Service Dosimeter, Optically Stimulated Luminescence (PDD)	300.00	28,800.00
2	330	pc	OSL Personnel Monitoring Service Dosimeter, Optically Stimulated Luminescence (Radiology Div.)	300.00	99,000.00
					127,800.00
Nothing Follows Note: For the use of PDD / Rad. Div. All deliveries shall have at least One (1) year expiration period. (Renewal) February 2024 - January 2025					(One hundred twenty seven thousand eight hundred 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 recind 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.

Funding Code 5-02-03-080 mgd, 1/31/24 **TOTAL AMOUNT P** 127,800.00

FUNDS AVAILABLE: ₱ 127,800.00 Attachments:
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 APPROVED: _____
 LEA M. VILLANOBO, CPA, MBA Chief Accountant
 SONIA B. GONZALEZ, M.D., MSChSM, MPM Executive Director
 Quotation / R2024-01-054

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