



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER ⁶⁸⁶³⁸
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. PathoBB2019-04 Dated: 10/16/18
 MODE OF PROCUREMENT **PUBLIC BIDDING**
 CS No. _____ AC No. _____
 DATE OF P.O. February 14, 2019

No. **68638**

TO: Supplier/Dealer Contractor **LIFELINE DIAGNOSTICS SUPPLIES, INC.**
 Address: #1225 Quezon Avenue, Brgy. Sta. Cruz, Quezon City

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 Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2.28	kit	<p>One (1) Lot Machine Placement Agreement for Three (3) Years on Supply and Delivery of Consumables with Installation, Commissioning and Free use of Three (3) latest model of Hemoglobin Screening, Non-Invasive, portable machines for blood donors Machine to be provided: 3 unit Orsense NBM 200, Non-Invasive, Hemoglobin Testing for Blood Bank 1. Portable 2. Power Supply : AC/DC Total Number of Test that should be covered by the proposal including controls and consumables : 11,400 test Hemoglobin</p> <p>Orsense NBM 200 Sensor Probe (5,000 tests/kit)</p> <p>Conforme to the attached Terms of Reference</p> <p>***Nothing Follows*** Note : For the use of Pathology - Blood Bank (CY-2019) All deliveries shall have at least One (1) year expiration period.</p>	289,000.00	658,920.00
					658,920.00
				(Six hundred fifty eight thousand nine hundred twenty pesos)	

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay, but not to exceed ten percent (10%) of the total contract price; and
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, for forfeiture of performance bond

Additional Instructions & conditions:
 1. **Staggered Delivery/Payment**
 2. **Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date**
 3. Delivery is within 7 working days upon receipt of Delivery Confirmation
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code 50203 CEO

FUNDS AVAILABLE: 658,920

TOTAL AMOUNT P 658,920.00

APPROVED:
ODETH A. VILLEGAS, CPA
 Chief Accountant
 OIC, Accounting Division
JULIUS A. LECCIONES, MD, MHA, MPM
 Executive Director

- Attachments:
- P.R. No. PathoBB2019-04
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others
- x NOA-2019-043
 x NTP-PROC-2019-099

CERTIFICATION
 This is to certify that I received today the Original 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: FEB. 27, 2019

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents)
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property

Handwritten note: d. m. d. 10/26