



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 76103 N° 76103
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PATHO-2024-16/ Dated: 10/17/2023
 MODE OF PROCUREMENT PATHO-BB-2024-07
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. JANUARY 09, 2024

TO: Supplier/Dealer Contractor **MRL CYBERTEC CORPORATION**
 Address: 3/F MRL Tower, 124 Malakas Street, Central District, Diliman, Quezon City

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 3,545.00
 Bank Guarantee - LBP
 Other Terms: 482-2024-01-11-0011

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
<u>1</u>	<u>25,900</u>	<u>pc</u>	<u>Calibrated pipette plastic 170mm 0.5-3.0mL, 500's/pack Diatrust (Diatrust) [China]</u>	<u>1.50</u>	<u>38,850.00</u>
<u>2</u>	<u>5,500</u>	<u>pc</u>	<u>Embedding tissue cassette 250 pcs. HISTOTRUST (Diatrust) [China]</u>	<u>1.10</u>	<u>6,050.00</u>
<u>3</u>	<u>10</u>	<u>bt</u>	<u>Harris Hematoxylin, 1L (with attached TOR for Histopathology Supplies) LEICA-SURGIPATH [U.S.A.]</u>	<u>2,000.00</u>	<u>20,000.00</u>
<u>4</u>	<u>10</u>	<u>bot</u>	<u>Mounting Medium for Frozen Section 118ml LEICA-SURGIPATH [U.S.A.]</u>	<u>600.00</u>	<u>6,000.00</u>
					<u>70,900.00</u>
					<u>vvvvvvvvvvvvvvvv</u>
***** nothing follows ***** NOTE: For the use of Pathology Division (CY 2024) - #2-4 <u>For the use of Patho - BB (Item # 1)</u> <u>All deliveries shall have at least One (1) year expiration period</u> CONFORME TO THE ATTACHED TERMS OF REFERENCE					

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. 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.
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

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
 5. Terms and conditions specified on Notice of Award.

/mrpe

Funding Code V-02-03-080 mg/llach
TOTAL AMOUNT P 70,900.00

FUNDS AVAILABLE: P 70,900.00
125
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
AS/Segley
SONIA B. GONZALEZ, MD, MSCHSM, MPM
 Executive Director

Attachments:
 P.R. No. PATHO-2024-16
 Abstract of Canvass/Bids #76103-2024-07
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2024-00-021
NTP-PROC-2024-022
NOA-2024-010-007
AMRP # 2024-017 & 018

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



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2024-022

January 09, 2024


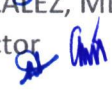
MRL CYBERTEC CORP.

3/F MRL Tower No. 124 Malakas St.,
Central District, Diliman, Quezon City
Tel. No.: 8441-0399 / Fax No.: 8441-0478

Sir/Madam:

This is to inform you that Purchase Order No. 76103 as a result of Public Bidding for the Procurement of Various Laboratory Supplies has been approved.

You may now proceed with the delivery of items listed in the attached Purchase Order within seven (7) working days from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.


SONIA B. GONZALEZ, MD, MSChSM, MPM
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____