



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 **76322N^o** **76322**

FOR SUPPLIES OR EQUIPMENT

P. R. No. **NDD GRO-2024-012** Dated: **10/31/2023**

MODE OF PROCUREMENT
NP 53.9

CS No. _____ AC No. **2024-023-NM(NP)**

DATE OF P.O. **APRIL 04, 2024**

TO: Supplier/Dealer Contractor **LABOTECH TRADING INC.**
 Address: **No. 8 San Antonio Avenue, SAV1, Parañaque 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 _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	15	pc	Brush for feeding bottle, 2-in-1 stainless steel , 5-in-1 Size: 30cm bottle brush length Brush dot 12cm Color: Blue	170.00	2,550.00
2	350	pc	Container reagent bottle, plastic PP round type wide mouth autoclavable 250mL	348.00	121,800.00
3	200	pc	Container reagent bottle, plastic PP round type wide mouth autoclavable 500mL	418.00	83,600.00
4	30	pk	Food wrapping paper, double side wax paper non stick baking oil proof 26 x 26 cm Color: white or brown	128.40	3,852.00
5	12	pc	Serving spoon, stainless steel, heavy duty (Restaurant grade durable, high grade)	128.40	1,540.80
6	1	pc	Sharpening stone, rectangular - 2x1x8" Original Carborandum 8"	481.50	481.50
7	2	pc	Soup dipper, 32oz, stainless steel Diameter: 16cm/6.5" Deep: 10cm/4" Handle: 26cm/10"	374.50	749.00
8	2	pc	Vegetable peeler, heavy duty, stainless steel; 2-in-1 multi functional peeler stainless steel (17.5cm x 5.5cm)	144.45	288.90
					214,862.20

***** nothing follows *****

(Two hundred fourteen thousand-eight hundred sixty two pesos & 20/100 only)

NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION

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.

/mrpe

Funding Code **5-02-03-050** *mynd 4/18* **TOTAL AMOUNT P 214,862.20**

FUNDS AVAILABLE: **₱ 214,862.20**
for flow 4/18
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments:
 P.R. No. **NDD GRO-2024-012**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2024-00-001**
BAC RES-ALT-R2024-118
AMRP # 2024-102

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

(Signature over printed name)
 Date: _____

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property

24-14945F