



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 **76485** **Nº 76485**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **CTL-2024-01** Dated: **10/13/2023**  
 MODE OF PROCUREMENT  
**NP 53.2**  
 CS No. \_\_\_\_\_ AC No. **2024-166-M(NP)**  
 DATE OF P.O. **APRIL 08, 2024**

TO: Supplier/Dealer Contractor **BIOSITE MEDICAL INSTRUMENTS**  
 Address: **305 Col. Bonny Serrano Ave., San Juan City 1500**

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	4,000	pc	Rapid Antigen Test Kit (Covid 19) "Wondfo" 20's ***** nothing follows *****  NOTE: For the use of Covid Testing Laboratory (CY 2024) All deliveries shall have at least One (1) year expiration period	44.00	176,000.00 vvvvvvvvvvvvvvvv  (One hundred seventy six thousand 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 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 security equal to 5% of the undelivered item/s.

Funding Code U-02-03-040 /mrpe **TOTAL AMOUNT P 176,000.00**

FUNDS AVAILABLE: ₱ 176,000.00  
 LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

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

- Attachments:
- P.R. No. **CTL-2024-01**
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others **BAC RES # R2024-04-186**
  - BAC RES-ALT-2024-160**
  - AMRP # 2024 - \_\_\_\_\_**

**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

24-15465F