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 № 76598
FOR SUPPLIES OR EQUIPMENT
P. R. NO. MMD-COS-2024-04 Dated: 11/17/2023
MODE OF PROCUREMENT
SH - S2.16
CS No. _____ AC No. 2024-195
DATE OF P.O. April 30, 2024

TO: Supplier/Dealer Contractor __**NEWTON SCANNING SYSTEMS, INC.**__
Address: 10-A GMA Loubel Plaza 7514 Bagtikan St. cor. Chino Roces Ave. Makati City

Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section	Delivery period: 7 working days Other Terms:_____
Location: Ground Floor, PCMC Bldg.	Performance Security Posted: ☐ Surety Bond No._____ ☐ Cash / Cashier's / Manager's Check No._____
Special Instructions_____	PCMC O.R. No._____ Amount P_____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	24	rl	Barcode Sticker, for test tubes 2.125" x 0.75 inches Satin core inch, 3470 pcs / roll with Resin ribbon Size: 110mm x 75 core outside coated	665.00	15,960.00
2	39	rl	Barcode Sticker, Blood Bank Sticker for LIS, 4" x 2.75" synthetic strong adhesive, 1030 pcs/ roll with resin ribbon	2,200.00	85,800.00
					101,760.00

One Hundred One Thousand Seven Hundred Sixty Pesos Only

For the use MMD
xxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxx
Delivery: 10-15 working days
COD

Penalty Clause for Delayed of 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 bond equal to 5% of the undelivered item/s.

Funding Code 5-02-03-010   mgl 5/9   **TOTAL AMOUNT P** 101,760.00

FUNDS AVAILABLE: ₱ 101,760.00

LEA M. VILLALOBOS, CPA, MBA
Chief Accountant

APPROVED:

SONIA B. GONZALEZ. M.D, MScHSM, MPM
Executive Director

Attachments:
☐ P.R. No. _____ MMD-COS-2024-04
☐ Abstract of Canvass/Bids
☐ Canvass Sheet/Tender of Bids
☐ Notarized Certification of Exclusive Distributor
☐ Justification
☐ Others

Abstract of Canvass
Reso # R2024-04-203
Alt-R2024-196
PhilGEPS Ref # 10765576

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 with AMRP # 2024-270
                 Yellow (Duplicate) - Procurement   Pink - Supply and Property

HSPR-PCMC-POF1
170314 Rev 1

24-1772SP