



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 **76621** N^o **76621**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. **PATHOBB-2024-07** / Dated: **10/17/2023** /

MODE OF PROCUREMENT
NP 53.2 /

CS No. _____ AC No. **2024-229-M(NP)** /

DATE OF P.O. **MAY 08, 2024** /

TO: Supplier/Dealer Contractor **ZAFIRE DISTRIBUTORS, INC.**

Address: **9 Examiner Street, West Triangle, 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

Other Terms: _____

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	345 /	pc /	Blood bag, aliquot/pedia bag, 4x150ml "Terumo" / Teruflex transfer bag 15's/bx / ***** nothing follows ***** NOTE: For the use of Pathology - Blood Bank (CY 2024) All deliveries shall have at least One (1) year expiration period	450.00 /	155,250.00 / vvvvvvvvvvvv (One hundred fifty five thousand two hundred fifty 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.

/mrpe

Funding Code **5-02-03-080** *mgd/s/1/4/24*

TOTAL AMOUNT P **155,250.00** /

FUNDS AVAILABLE: **155,250.00**

LEA M. VILLALOBOS, CPA, MBA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, MPM

Executive Director

Attachments:

- P.R. No. **PATHOBB-2024-07** /
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others **BAC RES # R2024-05-252** /
- BAC RES-ALT-R2024-209** /
- 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