

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 OR FOR SUPPLIES		ENT	7671	9
P. R. NO. PATHO MODE DIRECT C	0-2024-27	_ Dated:	04/02/202	4 /
CS No.	JUNE 07, 20	AC No).	

				DATE OF I	.0.			
TO: Su	ınnlier/Dealer	Contractor A	BBOTT LABORATORIE	s ·				
Addres			orate Center, No.8 Turin Stre		, Taguig City;	Tel. No. (632) 8 7028	8649	
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: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P					
Item No.	QTY.	UNIT	Α	RTICLES		UNIT COST	TOTAL COST	
item ivo.	Q11.				D-4-	A ALAN A A	TOTAL COST	
1 2 3 4 5 6	1 / 1 / 1 / 1 / 1 /	kit ' M kit ' M kit ' M kit ' M kit ' Re	Methotrexate Calibrator Kit, 1 ml ABBOTT Methotrexate Control Kit, 1 ml ABBOTT Methotrexate Reagent, 1x 100 tests ABBOTT Methotrexate Y,Z Control Kit, 2 x 8 ml ABBOTT Probe Conditioning Solution, 4 x 25 ml ABBOTT Reaction Vessels, 4000/box ABBOTT *********************************			16,754.35 7,967.47 190,000.00 5,117.47 6,769.41 8,724.29	16,754.35 7,967.47 190,000.00 5,117.47 6,769.41 8,724.29 235,332.99	
			NOTE: For the use of Pathology Division (CY 2024)			(Two hundred thirty five thousand three hundred thirty two pesos		
		All delive	ries shall have at least (one (1) year expiration	i period	& 99/100 only) /	t	
enalty Cla	use for Delayed	or Unsatisfactory	Deliveries:		Additional in	structions & condition	s:	
nce the cu ne Procurin ction and r . Excess in	mulative amount og Entity may resc remedies available price, if procurred	of liquidated damage ind or terminate the under the circumstal I from third parties,	st of unperformed portion for every es reaches 10% of the amount of the contract, without prejudice to othe ances. through alternative mode of procu- curity equal to 5% of the undelivere	e contract, ir courses of rement; and	2. Delivery will Delivery Confir 3. Delivery is w Delivery Confir 4.PCMC has th in this PO for ju where the awar	elivery/Payment I take effect upon recell mation of Quantity/Dat within 7 working days up mation e right to reject or cance ustifiable and reasonable rd will not benefit the Go anditions specified on No	e on receipt of d any items e ground overnment	
/mrpe	939		01.	N-8' 1 1 155				
Fundin	g Code _ <	02-03-080	mgh 6/14		TOTAI	AMOUNT P	235,332.99	
APPRO SONIA	VILLALOBOS Chief Accor OVED:	/ z, MD, MScHSM	P.R. No	PATHO-2024-27 f Canvass/Bids heet/Tender of Bids Certification of Distributor on AC RES # R2024-05-276 P-PROC-2024-189 A-2024-075	Order bound of the application	Signature over pr	that I received this Purchase the Company and stipulation dother laws	

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement Distribution:

- Supply and Property Pink