



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 **76744** 76744
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. CTL-2024-01 Dated: 10/13/2023
 MODE OF PROCUREMENT
NP 53.2
 CS No. _____ AC No. 2024-302-M(NP)
 DATE OF P.O. JUNE 11, 2024

TO: Supplier/Dealer Contractor **BIOSITE MEDICAL INSTRUMENTS**
 Address: G/F 555 Manga St., cor. Luisa St., Juna Subd., Matina Crossing, Talomo, Davao City, Davao del Sur

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Materials Management Division</u>	Delivery period: <u>7 working days</u>	Other Terms: _____
Location: <u>Ground Floor, PCMC Bldg.</u>	Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____	
Special Instructions _____	<input type="checkbox"/> Cash / Cashier's / Manager's Check No. _____	
	PCMC O.R. No. _____	Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	10,000	pc	Rapid Antigen Test Kit (Covid 19) " Flowflex " ***** nothing follows ***** NOTE: For the use of Covid Testing Laboratory (CY 2024) All deliveries shall have at least One (1) year expiration period * Transferred from PO No. 76200 - Medical Center Trading Corporation *	32.00	320,000.00 (Three hundred twenty thousand pesos only)

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 bond equal to 5% of the undelivered item/s.

Funding Code 5-02-03-080 **TOTAL AMOUNT P 320,000.00**

FUNDS AVAILABLE: ₱ 320,000.00
LEA M. VILLALOBOS, CPA, MBA, DBA
 Chief Accountant

- Attachments:
 P.R. No. CTL-2024-001
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2024-06-306
BAC RES-ALT-R2024-273

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

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. Sent thru email & confirmed w/ Kathleen Santos
 (Signature over printed name)
 Date: 6/14/2024

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