



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
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PURCHASE ORDER **76854** **176854**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PATHO-2024-16 Dated: 10/17/2023
 MODE OF PROCUREMENT
NP 53.2
 CS No. _____ AC No. 2024-313-M(NP)
 DATE OF P.O. JULY 02, 2024

TO: Supplier/Dealer Contractor **DIAMED ENTERPRISES**
 Address: 10683 Sta. Fe Subd., Batong Malake, Los Baños, Laguna

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	3	kit	Alpha-Globin Assay Kit <i>α-Globin StripAssay® (10 tests)</i> "ViennaLab"	74,425.00	223,275.00
2	3	kit	Beta-Globin Assay Kit <i>β-Globin StripAssay®</i> "ViennaLab"	137,475.00	412,425.00
3	4	kit	DNA Extraction Kit <i>Spin Micro DNA Extraction Kit (20 extractions)</i> "Viennalab"	16,087.50	64,350.00
					700,050.00

***** nothing follows *****

NOTE: For the use of Pathology Division (CY 2024)

All deliveries shall have at least One (1) year expiration period

Delivery Terms: 60 - 90 days upon receipt of PO

(Seven hundred thousand fifty 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 2-03-060 mgd, 7/18 **TOTAL AMOUNT P 700,050.00**

FUNDS AVAILABLE: 700,050.00
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

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

Attachments:
 P.R. No. PATHO-2024-16
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2024-05-252
BAC RES-ALT-R2024-317
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