

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	76855
FOR SUPPLIES OR E	EQUIPMENT

76855

P. R. NO. PATHO-2024-16 Dated: 10/17/2023

MODE OF PROCUREMENT NP 53.2

AC No. 2024-313-M(NP)

CS No. DATE OF P.O.

TO: Sup Address	oplier/Dealer :#	Contractor 1000 PPL Bld	g., United Nations Avenue	RATORIES PHIL., INC., Manila	C. /	H. I		
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: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P				
Item No.	QTY.	UNIT	300) 100 -	ARTICLES	1 2	UNIT COST	TOTAL COST	
1 2 3 4	3 / 3 / 1,500 /	bx / bx / bx / pc /	with existing blood gas POCT Control Level 2, 10 with existing blood gas POCT Control Level 3, 10 with existing blood gas POCT Reagent Cartridge blood gas analyzer (1-) ************************************	O ampules/bx compatible as analyzer (I-STAT) O ampules/bx compatible as analyzer (I-STAT) c, compatible with exisiting STAT)		5,670.00 5,670.00 5,670.00 548.16 (Eight hundred thousand two h	873,270.00 vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv	
1. One-ten Once the courthe Procur action and 2. Excess in	oth (1/10) of one numulative amou ing Entity may re d remedies availa n price, if procur	nt of liquidated di escind or terminal ble under the circ red from third pa	ne cost of unperformed portion for a mages reaches 10% of the amount of the contract, without prejudice to	of the contract, other courses of rocurement; and	1. Staggered 2. Delivery w Delivery Con 3. Delivery is Delivery Conf 4.PCMC has in this PO for where the aw	Instructions & condit Delivery/Payment, vill take effect upon re firmation of Quantity/ s within 7 working days firmation the right to reject or ca justifiable and reason vard will not benefit the conditions specified or	ceipt of Date supon receipt of ncel any items able ground e Government	
/mrpe		2.3	4 O.A.					
Chief Accountant Canvass S Notarized Exclusive Justification SONIA B. GONZALEZ, MD, MScHSM, MPM			of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	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:				
Distribu		nite (Origina llow (Duplic	ate) - Attachment to parate) - Procurement	yment	Pin	k - Supply ar	nd Property	