



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 76961** 76961  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. PATHOBB-2024-07 / Dated: 10/17/2023  
 MODE OF PROCUREMENT NP 53.2  
 CS No. \_\_\_\_\_ AC No. 2024-414-M(NP)  
 DATE OF P.O. JULY 29, 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	250 ✓	pc ✓	Blood bag, adult 300ml "Terumo" Teruflex transfer bag 25's/bx ✓	220.00 ✓	55,000.00 ✓
2	660 ✓	pc ✓	Blood bag, aliquot/pedia bag, 4x150ml "Terumo" Teruflex transfer bag 15's/bx ✓	450.00 ✓	297,000.00 ✓
					352,000.00 ✓
***** nothing follows *****  NOTE: For the use of Pathology-Blood Bank (CY 2024) <b>All deliveries shall have at least One (1) year expiration period</b>					(Three hundred fifty two thousand 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 bond equal to 5% of the undelivered item/s.

/mrpe  
 Funding Code 5-02-03-080 mg/s/g **TOTAL AMOUNT P** 352,000.00

FUNDS AVAILABLE: 352,000.00  
[Signature]  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant

APPROVED:  
[Signature]  
**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 # R2024-07-359 ✓  
BAC RES-ALT-R2024-372 ✓  
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