

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
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Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER	76962	
FOR SUPPLIES OR EC	QUIPMENT	

LOW	CHASI	ONDI		10302	
FOR	SUPPI	LIES OF	REQ	UIPME	NT

P. R. NO. CTL-2024-005 Dated: 6/26/2024

76962

MODE OF PROCUREMENT NP 53.9

AC No. 2024-416-M(NP) CS No. JULY 29, 2024 DATE OF P.O.

	plier/Dealer				ORIES CORPOR	ATION /		
				, Quezon City	Delivery period: 7	7 working days	Other Terms:	
Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division Location: Ground Floor, PCMC Bldg. Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's Ch			Surety Bond Noeck No.					
Special	Instructions_				PCMC O.R. No		Amount P	
Item No.	QTY.	UNIT			ARTICLES		UNIT COST	TOTAL COST
1	5,000		Cit	rate 1.8ml 100	top with 3.2% Buffe	ab"	5.10	
2	20,000		rec	top PS "Trul			7.20	
2	4,000	рс	0.5	Microtube with serum separator Yellow microtainer 0.5ml 50's "Trulab"		7.20	150,300.00	
			****	****** nothin	g follows *******	***	\ (One hund	dred fifty thousand
		All			athology Division (CY ast One (1) year exp			dred pesos only)
1. One-ten Once the cour the Procur action and 2. Excess in	oth (1/10) of one partition of the community of the commu	percent (1%) on t of liquidated scind or terminable under the content and from third p	damages reaches late the contract, vircumstances. parties, through a	iformed portion for 10% of the amount without prejudice to liternative mode of plal to 5% of the unde	of the contract, other courses of	 Staggered Delivery v Delivery Cor Delivery Con PCMC has in this PO fo where the av 	Instructions & cone Delivery/Payment will take effect upon infimation of Quantity is within 7 working da firmation the right to reject or r justifiable and reaso ward will not benefit to	receipt of //Date lys upon receipt of cancel any items phable ground the Government
/mrpe				10				
Funding	Code V-	02-03 -0	80 mg/	819		TOTAL	AMOUNT P	150,300.00
FUNDS	SAVAILAB WILLALOBOS Chief Accou	LE: TICO & L , DBA, CPA		Attachments P.R. No. Abstract Canvass	cTL-2024-005 of Canvass/Bids Sheet/Tender of Bid Certification of	ds today	the copy of	that I received this Purchase the Company and stipulation
APPRO	VED:	. /			e Distributor	of the	e contract a	nd other laws
	Executive D	MD, MScI	HSM, MPM	CA OHIOLO	BAC RES-ALT-R2024 Philograms Rep No.	-373 (S	ignature over p	printed name)
Distribu		nite (Origin	nal) - Att	achment to pa	yment	Pin	ık - Supply	and Property