



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  
 FOR SUPPLIES OR EQUIPMENT**

**76987**  
 76987

P. R. NO. CTL-2024-007 / Dated: 06/26/2024 /  
 MODE OF PROCUREMENT  
NP-SMALL VALUE (53.9) /  
 CS No. \_\_\_\_\_ AC No. 2024-421NM(NP) /  
 DATE OF P.O. JULY 31, 2024 /

TO: Supplier/Dealer Contractor **BIOSITE MEDICAL INSTRUMENTS** /  
 Address: 555 Manga Street, Juna Subd., Matina, Davao City  
 Contact No.: 0917-111-5008

Department/Office/Division/Section/Unit where delivery  
 Is to be made: Supply & Property Section  
 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	16,500 /	pc /	Rapid Antigen Test Kit (Covid 19) / <b>"Wondfo", 20's</b> /	30.00 /	495,000.00 / vvvvvvvvvvvv (Four Hundred Ninety Five Thousand Pesos Only) /
<b>NOTE: FOR THE USE OF COVID TESTING LABORATORY</b> ***** nothing follows *****					

**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 security equal to 5% of the undelivered item/s.

**Additional instructions & conditions:**

- Staggered Delivery/Payment**
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date**
- Delivery is within 7 working days upon receipt of Delivery Confirmation
- PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government
- Terms and conditions specified on Notice of Award.

Funding Code <u>U-02-03-080</u> <i>mod 8/6</i>	<b>TOTAL AMOUNT P</b> <u>495,000.00</u>
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FUNDS AVAILABLE: ₱ 495,000.00  
*Malalaha*  
LEA M. VILLALOBOS, DBA, CPA  
 Chief Accountant

APPROVED:  
*Sonia B. Gonzalez*  
SONIA B. GONZALEZ, MD, MSchSM, MPM  
 Executive Director

- Attachments:
- P.R. No. CTL-2024-007
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others RAC RESO # R2024-07-372/ ALT-R2024-386
- PhilGEPs Ref # 11072045 /

**CERTIFICATION** *du*

**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

24-2726CF