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

P. R. NO. PATHO-2024-019   Dated: 03/22/2024
MODE OF PROCUREMENT
NP 53.2

CS No. _____   AC No. 2024-359-M(NP)
DATE OF P.O.   **JULY 31, 2024**

TO: Supplier/Dealer Contractor   **BIOSITE MEDICAL INSTRUMENTS**
Address: _____ G/F 555 Manga St., cor. Luisa St., Juna Subd., Matina Crossing, Talomo, Davao City, Davao del Sur

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	15,000	pc	Container, urine specimen, 60 mL 56x42x42 (sterile & transparent) 2W] *"Bruner"*	5.80	87,000.00
			************ nothing follows *************		*(Eighty seven thousand pesos only).*
			NOTE: For the use of Pathology Division (CY 2024) *All deliveries shall have at least One (1) year expiration period*		
			Delivery: 7-15 days upon receipt of Purchase Order		

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 procurred 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.

/mrpe

Funding Code 5-02-03-080

TOTAL AMOUNT P   87,000.00

FUNDS AVAILABLE: ₱ 87,000.00

LEA M. VILLALOBOS, DBA, CPA
Chief Accountant

APPROVED:

SONIA B. GONZALES, MD, MScHSM, MPM
Executive Director

Attachments:
☒ P.R. No. PATHO-2024-019
☒ Abstract of Canvass/Bids
☐ Canvass Sheet/Tender of Bids
☐ Notarized Certification of Exclusive Distributor
☐ Justification
☒ Others   BAC RES # R2024-05-252
        BAC RES-ALT-R2024-387

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

24-27890P