



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 **76992** 76992
 FOR SUPPLIES OR EQUIPMENT

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 **JERR MARKETING**
 Address: 1948 Unit A Tomas Mapua Street, Sta. Cruz, Manila

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
 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	1	kit	Masson Trichrome Stain, 4 x 500mL/kit (Masson-Goldner Staining Kit) " Sigma-Aldrich " (Cat#1004850001) 4x500mL	35,000.00	35,000.00
2	1	set	Periodic Acid Schiff Stain, 2 x 500 mL (Pas Staining Kit " Sigma-Aldrich " (Cat#1016460001) 2x500mL	21,900.00	21,900.00
					56,900.00
					vvvvvvvvvvvvvvvv
***** nothing follows ***** NOTE: For the use of Pathology Division (CY 2024) All deliveries shall have at least One (1) year expiration period					(Fifty six thousand nine hundred pesos only)

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 procured 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 V-02-03-080 mgf 8/17 **TOTAL AMOUNT P** 56,900.00

FUNDS AVAILABLE: ₱ 6,900.00
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, 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
Business Permit - to follow

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

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