



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **77105**
 Date of P.O.: **2024-09-02**
 PR NO: **CTL-2024-03** / Dated: **2024-05-24**
 MODE OF PROCUREMENT: **NP-SVP (53.9)** / (53.2)

TO: Supplier/Dealer Contractor: **BIOSITE MEDICAL INSTRUMENTS** /
 Address: **512, Manga Street, Davao City, Davao Del Sur / biositemedicalinstruments@gmail.com / purchaseorder.biosite@gmail.com / biosite.jenalynbonlo@gmail.com / msr.edelyn@biositeph.com / 8531-9573**

Department/Office/Division/Section/Unit where delivery
 Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction
 Delivery period: **7-Working Days** Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	48	kit	SUPPLY AND DELIVERY OF RT-PCR KITS INCLUSIVE OF REAGENTS AND CONSUMABLES,VTM AND SWABS COMPATIBLE WITH EXISTING EQUIPMENT (SANSURE) 48 TESTS/KIT / Novel Coronavirus (2019-nCov) Nucleic Acid Diagnostic Kit, PlateSansure	15,550.00	746,400.00
2	48	bx	Sample Storage Reagent (48's / box)	0.00	0.00
3	48	pack	Sample Release Reagent (48's / pack)	0.00	0.00
4	2304	pc	Oropharyngeal Swab (OPS)	0.00	0.00
5	2304	pc	Nasopharyngeal Swab (NPS)	0.00	0.00
6	192	pack	Reagent Strip (12's / pack)	0.00	0.00
7	24	pk	50uL Filtered Tip 96's	0.00	0.00
8	384	pack	0.2mL PCR Strip 8 well (6's / Pack)	0.00	0.00
9	93	pack	25uL PCR Tube (25's / pack)	0.00	0.00
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxx					P 746,400.00
For the use of Covid Testing Laboratory All deliveries shall have at least One (1) year expiration period					(Seven Hundred Forty Six Thousand Four Hundred Pesos)

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 security equal to 5% of the undelivered items.

Additional Instructions & conditions:
 1. Staggered Delivery/Payment
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
 3. Delivery is within **7 Working Days** upon receipt of Delivery Confirmation
 4. 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

Funding Code **5-02-03-080** *rgd 9/11* **TOTAL AMOUNT P 746,400.00** *msr*

FUNDS AVAILABLE: **P 746,400.00**
Jovita Lab 9/13
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director

Attachment
 PR No: **CTL-2024-03**
 Abstract of Canvass/Bids: **2024-462**
 BAC Resolution No: **R2024-06-319 / ALT-R2024-442**
 NOA No:
 NTP No:
 PhilGEPS Ref No: **11064046**
 AMRP No.

CERTIFICATION
 This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable
EDELYN TEODORO
 Signature over printed name
 Date: **Sept 18, 2024**

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division

24-30175F