



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: **77416**  
 Date of P.O.: **2024-10-29**  
 PR NO: **PATHO-2024-019** Dated: **2024-03-22**  
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

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

Department/Office/Division/Section/Unit where delivery: \_\_\_\_\_ Delivery period: 30 Calendar Days Other Terms: \_\_\_\_\_  
 Is to be made: **Materials Management Division** Performance Security Posted: \_\_\_\_\_  
 Location: **Ground Floor, PCMC Bldg**  Cash  Bank Guarantee  Security Bond  
 Special Instruction: \_\_\_\_\_ No: \_\_\_\_\_ Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	7800	pc	Evacuated tube, red top 10mL100s, Glass  xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pathology Division All deliveries shall have at least One (1) year expiration period	10.56	82,368.00  <b>₱ 82,368.00</b> <i>(Eighty Two Thousand Three Hundred Sixty Eight Pesos)</i>

**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 item/s.

**Additional instructions & conditions:**  
 1. Staggered Delivery/Payment  
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date  
 3. Delivery is within **30 Calendar 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: **V-02-03-080** / *ngd 11/12* **TOTAL AMOUNT R 82,368.00** *duw*

**FUNDS AVAILABLE:** **₱ 82,368.00** Attachment  
*gabalah 11/12*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant

**APPROVED:**  
*So Begley*  
**SONIA B. GONZALEZ, M.D., MSChSM, MPM**  
 Executive Director *So Begley*

PR No: **PATHO-2024-019**  
 Abstract of Canvass/Bids: **2024-606**  
 BAC Resolution No: **R2024-08-455 / ALT-R2024-586**  
 NOA No:  
 NTP No:  
 PhilGEPS Ref No: **11310814**  
 AMRP No: **2024-728**

**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.

Signature over printed name \_\_\_\_\_  
 Date: \_\_\_\_\_

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

24-374057