



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: **77417**
 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: **EXCELIFE MED TRADING**
 Address: **No. 19 Allmango Street, Jem 7 Subdivision, Talipapa, Quezon City / ruznona@gmail.com / (02) 7527-9808 / 0917-837-2128**

Department/Office/Division/Section/Unit where delivery: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Delivery period: 30 Calendar Days
 Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	7	bt	Ion Exchange Decalcifying Solution 1L Decalcifier "TBD-I"EPREDIA xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pathology Division Note: All deliveries shall have at least One (1) year expiration period.	8,000.00	56,000.00
					P 56,000.00 P 56,000.00 (Fifty Six Thousand 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 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 **5-02-03-080**, *mgd 1/12*

TOTAL AMOUNT P 56,000.00

FUNDS AVAILABLE: **₱ 56,000.00**
garcia 1/12
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
So/Sydey
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

CERTIFICATION
 This is to certify that I received today the Original copy of this Purchase Order, and hold 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

24-8751 GP