



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: **77418**
 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: **LEVINS INTERNATIONAL CORPORATION**
 Address: **159 CONGRESSIONAL, BRGY. BAHAY TORO, QUEZON CITY / kenenrle.levins@gmail.com / 8247-1993**

Department/Office/Division/Section/Unit where delivery: _____
 Delivery period: 45 Calendar Days Other Terms: _____
 Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Performance Security Posted: _____
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	5600	pc	Filter cards for cytospin (disposable) 200 pcs. xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of Pathology Division <i>All deliveries shall have at least One (1) year expiration period</i>	27.00	151,200.00 P 151,200.00 (One Hundred Fifty One Thousand Two 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 **45 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: **02-03-080** / *mgl 11/12*
TOTAL AMOUNT P 151,200.00 *dmw*

FUNDS AVAILABLE: **₱ 151,200.00**
for release 11/12
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

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

Attachment
 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

24-07025F