



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: **77432**

Date of P.O: **2024-10-30**

PR NO: **NDD GRO2024-065** / Dated: **2024-10-07**

MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **LABOTECH TRADING**
 Address: **No. 8 San Antonio Ave., SAVI, Parañaque City / labotechtrading23@gmail.com / 8573 0305 / 0949 3452510**

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	63	rl	Cling wrap, polyvinyl institutional size, 12"x300mm	260.00	16,380.00
2	19	RL	Cling wrap, polyvinyl, institutional size, 16"x300m	520.00	9,880.00
3	1500	pc	Plate paper, square, foil laminated, 5x5 inches, 50pc/pk	0.75	1,125.00
4	353	pc	Feeding storage, round bottle, plastic PP, wide mouth (Autoclavable), 250mls With Calibration	380.00	134,140.00
5	300	pc	Feeding storage, round bottle, plastic PP, wide mouth (Autoclavable), 500mls With Calibration	480.00	144,000.00
					P 305,525.00
xxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxx For the use of: 30 days and Dietetics Division Delivery: 30 days upon receipt of P.O.					(Three Hundred Five Thousand Five Hundred Twenty Five Pesos)

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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.

Funding Code	V-02-03-050 / mg 11/12/24	TOTAL AMOUNT P, 305,525.00
FUNDS AVAILABLE: ₱ 305,525.00	Attachment <input checked="" type="checkbox"/> PR No: NDD GRO2024-065 <input checked="" type="checkbox"/> Abstract of Canvass/Bids: 2024-623 <input checked="" type="checkbox"/> BAC Resolution No: R2024-10-593 / ALT-R2024-598 <input type="checkbox"/> NOA No: <input type="checkbox"/> NTP No: <input checked="" type="checkbox"/> PhilGEPS Ref No: 11353090 <input checked="" type="checkbox"/> AMRP No. AMRP2024-737	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:
APPROVED:	LEA M. VILLALOBOS, DBA, CPA Chief Accountant SONIA B. GONZALEZ, M.D., MSChSM, MPM Executive Director	

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