



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: **77506**  
 Date of P.O.: **2024-11-15**  
 PR NO: **RAD-2024-033** Dated: **2024-10-17**  
 MODE OF PROCUREMENT: **NP-Emergency (53.2)**

TO: Supplier/Dealer Contractor: **757 MEDICAL ENTERPRISES**  
 Address: **n/a / 757medicalenterprises@gmail.com / 09150618407**

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	5	pc	Automatic Core Biopsy Instrument G18 x 10cm Curaway	3,100.00	15,500.00
2	40	pc	Coaxial Needle G17 x 9.6cm Curaway	1,050.00	42,000.00
3	20	pc	Coaxial Needle G19 x 9.6cm Curaway	1,050.00	21,000.00
4	30	pc	Semi-Automatic Core Biopsy G18 x 13cm Curaway	2,050.00	61,500.00
5	5	pc	Semi-Automatic Core Biopsy G20 x 13cm Curaway	2,050.00	10,250.00
xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of Radiology Division All deliveries shall have at least 1 year expiration period					<b>150,250.00</b> (One Hundred Fifty Thousand Two Hundred Fifty 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 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-02-03-080** **mgd 11/15** **TOTAL AMOUNT R 150,250.00**

FUNDS AVAILABLE: **₱ 150,250.00**  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
**APPROVED:**  
**SONIA B. GONZALEZ, M.D., MSChSM, MPM**  
 Executive Director

Attachment  
 PR No: **RAD-2024-033**  
 Abstract of Canvass/Bids: **2024-652**  
 BAC Resolution No: **R2024-10-607/ALT R2024-638**  
 NOA No:  
 NTP No:  
 PhilGEPS Ref No:  
 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  
 Signature over printed name  
 Date:

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

24-38476F