



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: **78047**
 Date of P.O.: **2025-03-03**
 PR NO: **PATHOBB-2025-01** Dated: **2024-09-26**
 MODE OF PROCUREMENT: **NP-Emergency (53.2)**

TO: Supplier/Dealer Contractor: **BIOCARE INC.**
 Address: **3F Suite 306 #64 Webjet Bldg., BMA Street cor. Quezon Avenue, Quezon City / biocareph@yahoo.com, kmmarasigan@yahoo.com / 8712-0835 / 8712-5389**

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	2	vl	Antihuman globulin (AHG), monoclonal, C3d, "Werfen/Immucor" 10mL	6,500.00	13,000.00
2	2	vl	Antihuman globulin (AHG), monoclonal, IgG, "Werfen/Immucor" 10mL	6,500.00	13,000.00
3	1	vl	Check cells, 3% cell suspension, 10ml, "Werfen/Immucor" 10mL	1,710.00	1,710.00
4	1	kit	Elution kit, Elukit II, "Werfen/Immucor" KIT	9,000.00	9,000.00
5	2	vl	Enhancement Medium, Bovine Albumin 22%, "Werfen/Immucor" 10mL	1,715.00	3,430.00
6	2	vl	Enhancement Medium, Enzyme 10mL, "Werfen/Immucor" 10mL	5,585.00	11,170.00
7	2	vl	Enhancement medium, Polythelyn glycol (PEG), "Werfen/Immucor" 10mL	1,450.00	2,900.00
8	1	kit	Gamma Elu-kit II - Adsorption Reagents, "Werfen/Immucor" KIT	9,000.00	9,000.00
9	1	vial	Gamma-Quin (Chloroquine) 1 x 10 ml - Adsorption Reagents, "Werfen/Immucor" 10mL	7,925.00	7,925.00
10	1	bx	Phosphate buffer, 6 X 200ml, "Werfen/Immucor"	26,612.00	26,612.00
11	1	kit	RESt - 8 tests/kit - Adsorption Reagents, "Werfen/Immucor" KIT	41,455.00	41,455.00
12	1	vl	Typing sera, anti-H, "Werfen/Immucor" 5mL	3,490.00	3,490.00
13	1	vial	W.A.R.M. 10 x 5 ml - Adsorption Reagents, "Werfen/Immucor"	86,095.00	86,095.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of Blood Bank *** All deliveries shall have at least One (1) year expiration period ***					P 228,787.00 (Two Hundred Twenty Eight Thousand Seven Hundred Eighty Seven 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.

Funding Code: **5-02-03-080** *ngf 2/5/25* **TOTAL AMOUNT P 228,787.00**

FUNDS AVAILABLE: **₱ 228,787.00**
 Attachment
 PR No: **PATHOBB-2025-01**
 Abstract of Canvass/Bids: **2025-078**
 BAC Resolution No: **R2025-02-116 / ALT-R2025-073**
 NOA No:
 NTP No:
 PhilGEPS Ref No:
 AMRP No.
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
MARIA EVA J. JOPSON, MD, MSCHSM, MPM
 OIC Executive Director

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