



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: [procurement@pcmc.gov.ph](mailto:procurement@pcmc.gov.ph)

**PURCHASE ORDER: 78212**  
Date of P.O.: **2025-04-10**  
PR NO: **RAD-2025-08** Dated: **2025-03-17**  
MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **ELAN VITA DIAGNOSTIC SOLUTIONS**  
Address: **#78 BAYANIHAN VILLAGE, QUIOT PARDO, CEBU CITY / [joy\\_delatorre2001@yahoo.com](mailto:joy_delatorre2001@yahoo.com) / (032) 273-0729**

Department/Office/Division/Section/Unit where delivery  
Is to be made: **Materials Management Division**  
Location: **Ground Floor, PCMC Bldg**  
Special Instruction  
Delivery period: 30 Calendar Days  
Performance Security Posted:  
☒ Cash ☐ Bank Guarantee ☐ Security Bond  
Amount P:

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	50	rm	Paper, A3 200g/m 250 X Color Copy A3 200GM paper XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX For the use of Radiology Division All deliveries shall have at least 1 year expiration period	2,878.00	143,900.00
					<b>P 143,900.00</b> <b>(One Hundred Forty Three Thousand Nine Hundred Pesos)</b>

**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 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 **V-02-03-080** / *mgf 4/15/25*

**TOTAL AMOUNT P 143,900.00**

FUNDS AVAILABLE: **₱143,900.00**

Attachment  
☐ PR No: **RAD-2025-08**  
☐ Abstract of Canvass/Bids: **2025-146**  
☐ BAC Resolution No: **2025-03-211 / ALT-R2025-139**  
☐ NOA No:  
☐ NTP No:  
☐ PhilGEPS Ref No: **119255335**  
☐ AMRP No.

*[Signature]*  
**LEA M. VILLALOBOS, DBA/CPA**  
Chief Accountant

APPROVED:  
*[Signature]*  
**MARIA EVA L. 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

*25-1052 CF*