

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

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PURCHASE ORDER FOR SUPPLIES OR EQUIPMENT

P. R. NO. MMD-CMS-2021-01 Dated: 10/16/2020

Nº 72256

MODE OF PROCUREMENT NP 53.2

CS No. AC No. 2021-432M(NP DATE OF P.O. OCTOBER 12, 2021

Rec'd A/C: 10/11/2021

Charles Control of the			tion/Unit where delivery perty Section	Delivery period: 7 working days Performance Security Posted:		Other Terms:	
Location			, PCMC Bldg.	Performance Security Posted: ☐ Surety Bond No. ☐ Cash / Cashier's / Manager's Check No.			140.
	I Instructions		, i ome blug.	PCMC O.R. No.		Amount P	
em No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST
1 2	200 ,	pc pc	Catheter, Umbilical fr 3.5 "VYGON" Catheter, Umbilical fr 5.0 "VYGON"			352.00 · 352.00 ·	70,400.00
	100						35,200.00
					lOne	Hundred Five	105,600.00 vvvvvvvvvvv Thousand
		NOT	Six Hundred Pesos Only) FOR THE USE OF MATERIALS MANAGEMENT DIVISION				
		Ali	deliveries shall have at leas	RIALS MANAGEMENT DIV st One (1) year expiration per g follows **********	riod		
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el. NO	: 8251-1226 I LMA	oc. 1008					
			or Delayed or Unsatisfactory Delive				
	1.0	One-tenth (1/10) of one percent (1%) of the cost of u	inperformed portion for everyday of de	elay.		
	1.6	One-tenth (1/10 Once the cumula the Procuring En)) of one percent (1%) of the cost of u tive amount of liquidated damages re tity may rescind or terminate the cor	inperformed portion for everyday of de eaches 10% of the amount of the contra ntract, without prejudice to other cours	act,		
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