

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

Tel. No.: 8588-9900 loc. 224, 226, 361, 355

For no: 85889007 a mail: pementag@gmail.com

PURCHAS	E ORDER	Nº	72265
FOR SUPP P. R. NO.	LIES OR EQUIPME Cardio 2021-024	ENT Dated:	08/26/2021
MODE OF	PROCUREMENT		
CS No.	R-2021-09-395	AC No.	2021-453-M(NP)

		Fax no.: 85889	9997 • e-mail: pcmcproc@gmail.c	DATE OF P.	.O	October 14 20	21 dw
TO: Sup		Contractor	LIFELINK, INC. aw Tower Shaw Blvd. cor. St. Fra	ncis Street. Mandaluvona C		Fax: 635-9748	
Departr Is to be Locatio	ment/Office/ made:S	Division/Secti	ion/Unit where delivery y Section	Delivery period: 7 wor Performance Security I Cash / Cashier's / M PCMC O.R. No.	king days Posted:	Other Terms: Surety Bond I ck No Amount P	No
Item No.	QTY.	UNIT	A	RTICLES		UNIT COST	TOTAL COST
1	75 ,	pk	Angiography Pack for CV labora CONV, Lulu Radial/Femoral Ang CONV, Non-Reinforced Surgica CONV, Absorbent Towel, 1 pck CONV, Set-up Pack, 1 pck	5,150.00	386,250.00		
2	50	set	PROXIMA, Banded Bag with Se PROXIMA, Banded Bag with Se Cardiovascular Pack are dispose CONV, Universal Pack, 1 pck CONV, Convertors, Laparotomy CONV, Medium Sheet, 3 pcs	ewn Elastic, 36 in x 36 in, 1 able items		6,500.00	325,000.00 711,250.00 www.ww
		All	CONV, non-Reinforced Surgical ***Nothing F Note: For the use of Cardiology deliveries shall have at least C	ollows***	riod.	(Seven hund thousand two pesos only).	red eleven o hundred fifty
One-tenth (V/O) Once the cum the Procuring action and ren Excess in price through altern In case of biddi	of one percent (1%) ulative amount of liqu	dated damages reache terminate the contract, the circumstances tird parties, ement and rmance bond	eries: ned portion for everyday of delay. s 10% of the amount of the contract, without prejudice to other courses of		confirmation of q 3. Delivery is w/in 7 delivery confirmat 4. PCMC has the righ this PO for justifial where the award of 5. Terms and conditi	fact upon receipt of delivery uantity/date working days upon receipt of	t .
Funding	Code 3-	02- 03-080	marks 10/19/21	e for see in an erie. Bild the states of	TOTAL	AMOUNT P	711,250.00
APPRO	Chief Acco VED:	untant , , MScHSM, MI	Attachments: x P.R. No. Abstract of Canvass Sh Notarized C Exclusive I Justification	Canvass/Bids neet/Tender of Bids Certification of Distributor	today	CERTIFICATION of the copy of the and held the by the terms are contract and ble. Cent for the gnature over pri	at I received his Purchase the Company and stipulation other laws to evail

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement Distribution:

- Supply and Property Pink

Date: