

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Ave. Quezon City

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

Fax no.: 85889997 • e-mail: pemcproc@gmail.com

PURCHASE OF	RDER	72413	No	724	13
FOR SUPPLIES P. R. NO. PHAI	THE RESERVE OF THE PARTY OF THE		ated:	10/28/21	,
MODE OF PRO		ENT			
CS No.		A	C N&0	21-554-M	(NP)
DATE OF PO	Novem	ber 16, 202	1 /		

lonart	ment/Office/D	ivision/Sect	ion/Unit where delivery	Delivery period: 7 working d	lavs Other Terms:	
	made: Ma	terials Man	agement Division	Performance Security Posted		No
ocatio	on: Gr	ound Floor,	PCMC Bldg.	Cash / Cashier's / Manager's Check No.		
pecia	l Instructions_			PCMC O.R. No.	Amount P	
m No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST
1	600 /	vl /	Amikacin Sulf amp/vl 125		24.49 /	14,694.00
2	9,000 -	amp /	Dexamethasone Sod Po4	Amp 4mg/mL, 2mL / ry Limited Partnership]	28.34 /	255,060.00
3				powder for injection (IV) -	734.00 <	513,800.00 783,554.00
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			Nothir	ng Follows	Five Hundred Fifty Fo	
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