

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

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

PURCHAS	E ORDER	No	126 42400
FOR SUPP	HEFSOR EQUADING	NT	08/10/2021
P. R. NO		_ Dated: _	AC - 100 - 100
MODE OF	PROPCHIBEMENT		
AN LEFT	R-2021-00-01	AT CHARLE	2021-600-M(NP)
CS No.	Dec	ember 2002	

		Fax no.: 85889	9997 • e-mail: pcmcproc@gmail	l.com CS No DATE OF P.O.	December 29,2	021
TO: Sur	mliar/Dealer	Contractor	VARIANCE TRADING CORPO	ORATION T	al- 052 2075 / Eav. 052 0222	
Address	s:	SG-CT IT Blag.	V. Luna Road cor. Matapat St.	Brgy. Pinyahan, District 4, Q.C.	Mary and and	
Is to be	made: St	ipply & Propertound Floor, Po	A CONTRACTOR OF THE PROPERTY O	Delivery period: 7 working Performance Security Post Cash / Cashier's / Management PCMC O.R. No	sted: Surety Bond nager's Check No.	
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST
One-tenth (I/IC Once the cun the Procurin action and re Excess in pric through alter In case of bid	l) of one percent (1%) nulative amount of liqui	dated damages reach terminate the contract the circumstances aird parties, ement: and rmance bond	and four caster balls, RIESTE 150mm scale diameter Scaling: 0-300 mmHg Equipped with PU/nylon-velcro Stable 5-foot roller stand made sturdy plastic juncture for the Adjustable height: 85 to 130cr 50mm double castors: 2 locking castor Spiral hose with range of 3m Warranty: 1 year on parts & se Delivery: 30-60 days ***Nothing  Note: For the use of NS Patien  veries: med portion for everyday of delay. stoly of the amount of the contract, without prejudice to other courses of	cu for adults of high-quality stainless steel ar of efeet of g castors, 2 safety castors and of ervice Follows***	(One hundre thousand the pesos and 8 one antisatatic	ree hundred eight
Funding	g Code	5-02-03-9	1990 md 1/19/22	er medito is important 	TOTAL AMOUNT P	111,308.80
FUNDS AVAILABLE: \$\text{III, 308.80}\$ Attachment \$\times \text{P.R. No.}\$\$  DETH A. TILLEAS, CPA \$\text{DETH A. Chief Accountant}\$\$  Chief Accountant \$\text{Day Canvass}\$\$  APPROVED: Exclusive \$\text{Day Substitute}\$\$  Justification of the content of the conten		NS-Patient Care-2021-015 of Canvass/Bids Sheet/Tender of Bids I Certification of Distributor	CERTIFICATION  This is to certify that I received today the copy of this Purchas Order, and held the Company bound by the terms and stipulation of the contract and other law applicable.  30 / ALT-R2021-310  (Signature over printed name)			

Distribution:

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

- Supply and Property Pink