

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

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

PURCHASE (	ORDER	113	12853
FOR SUPPLIE	ES OR FOLLIPME	NT	07/05/2021
P. R. NO		_ Dated:	
MODE OF PR	OCH REMENT		
<b>54 图 图 图</b>	R-2021-11-513		2021-655-M(NP)
CS No.	Jar	nual 27 202	2
DATE OF DO		,,	

Fax no.: 85889997 • e-mail: pcmcproc@gmail.com			DATE OF P.O.			
TO: Supplier/D	ealer Contractor 33 Mr and Mrs	KYLLEDMED MEDICAL EQU Lane cor. Liwayway Lane, BMA A	HPMENT AND SUPPLIES TO Avenue, Barangay Tatalon, Qu	RADING 0273426869 Diezon City	/ 09381264988	
Department/O Is to be made: Location: Special Instruc	Supply & Prope Ground Floor, F					
Item No. QTY	. UNIT	A Trisman A	ARTICLES	UNIT COST	TOTAL COS	
Platform Scale hei Capacity: LCD indic Unit oper Mechanic Equipmei	ty anti slip platform s size: At least 10inW ght: 59in / 150cm or 5-400 lbs / 150kg - eator display ated with 220V AC al part is heavy duty nt is easy to maintair	180kg	vy steel structure for durability	28,888.88	57,777.7	
With whe B. Warrant With 2 ye	els, (movable to pati y: ars warranty on acc : 15 to 30 working o unit	essories, parts and services, W/	quarterly PM whin war	ranty period. dw	35,000.0 92,777.76 www.ww	
Weight ca With mea LCD Disp Removab	apacity of 0-30kg suring tape lay le and easy to clean	veighing cradle		hundred sev	(Ninety two thousand seven hundred seventy seven pesos and 76/100).	
With HOL programm Tray mad With Fund	sed with alkaline bat D and TARE feature hable auto off e of heavy duty meta ctions: LB / KG Cor t parts are heavy du	al nversion Lockout				
Funding Code	party of the same	The state of the s		TOTAL AMOUNT P	92,777.76	
		☐ Notarized Exclusive ☐ Justificatio	FR-2021-09  of Canvass/Bids heet/Tender of Bids 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.		
	, M.D., MScHSM, N	µPM ☐ Others	quotations / Philgeps: 83	03922 (Signature over pr	inted name)	

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

Pink - Supply and Property

Date:



## Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City Tel. No.: 588-9900 loc. 224, 226, 390

PURCHAS	SE ORDER		72853	
	LIES OR EQUIPM ER-2021-09	IENT —	72853	
P. R. NO.	ER-2021-09	Dated:	07/05/2021	
	PROGUREMENT			
CS No.	R-2021-11-513	AC No anuary 27, 20	2021-655-M(NP)	
DATE OF	P.O.	anuary 27, 20	21	

APPRO	VEGAS, CP. Chief Accou	intalni MScHSM, MP	× □ P.R. No. □  × □ Abstract o □ Canvass S □ Notarized Exclusive	ef Canvass/Bids Sheet/Tender of Bids Certification of Distributor	CERTIFICATE This is to certify the today the Original Purchase Order, a Company bound by stipulation of the contilaws applicable.  (Signature over process)	hat I received copy of this and held the the terms and ract and other
Funding	Code 1-0	6-05-110 .	_ mt 1/21/22 (2)		TOTAL AMOUNT P	92,777.76
One-tenth (I/10) Once the cumu the Procuring I action and remi Excess in price, through alterna	of one percent (1%) of lative amount of liquid	ited damages reaches rminate the contract w he circumstances d parties, nent and nance bond	ries: ad portion for everyday of delay. 10% of the amount of the contract ithout prejudice to other courses of		Posting of Warranty Security The obligation for the warranty si by retention money in an amount of at least five percent (5%) of price deductible to final paym. The said amount shall only be reliance of the warranty period of provided however, that the surface free from patent and later the conditions imposed under been fully met.	hall be covered unt equivalent of the contract ent. eased after the pecified above uplies delivered at defects and all
Wi Wi Wi Wi B. W	th built-in batton separate volt the cart, utility 2 th four (4) case the free quarter than the 2 years war the 2 years war the built-in the 2 years war the 2	perated at 230 ery back-up for conversion layers ter wheels ly preventive manty on access - 30 working da	Balance Forwarded volts strictly 60Hz detection and life saving equipm aintenance and calibration sories, parts and services, w  ***Nothing F Note: For the use of ER	quarterly PM ogin w	currently teriod bur	92,777.76
Item No.	QTY.	UNIT	A	ARTICLES	UNIT COST	TOTAL COST
Is to be Locatio	made:Su	Division/Sectionly & Property Oply & Property Ound Floor, PCI				
Address		Mr and Mrs Lar	ne cor. Liwayway Lane, BMA Av	venue, Barangay Tatalon, Q	uezon City	

- Supplier (to be attached in the claim

voucher with other supporting documents)

Yellow (Duplicate) - Procurement 7 payment subject to release of NG

White (Original)

HSPR-PCMC-POF1 170314 Rev 1

- Supply and Property

Pink

Distribution: