

## 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: pcmcproc@gmail.com

FOR SUPPLIES OR EQUIPMENT P. R. NO. PHAR-2022-001-RF Dated: 10/6/21 MODE OF PROCUREMENT NP-Emergency AC N2022-056-M(NP) CS No.

February 22, 2022 DATE OF P.O.

PURCHASE ORDER 72926

Nº

72926

## TO: Supplier/Dealer Contractor Address: 29 Hizon Building Quezon Avenue, Lourdes I, Quezon City

Address:

Department/Off Is to be made:	ce/Division/Section/Unit where delivery Materials Management Division	Delivery period: 7 working days Performance Security Posted:	Other Terms:
Location:	Ground Floor, PCMC Bldg.	Cash / Cashier's / Manager's Check No.	
Special Instructions		PCMC O.R. No.	Amount P

tem No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	3,000	amp	Epinephrine HCl amp 1mg/mL, 1mL (IV,IM,SC) [HIZON Laboratories]	81.00	243,000.00
			***Nothing Follows***		ed Forty Three
1			For the use of Pharmacy Division (CY-2022)	Thousa	nd pesos only)
16 - E			To be sourced from Revolving Fund		
		All	deliveries shall have at least One (1) year expiration period.		
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Yellow (Duplicate) - Procurement