

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

| PURCHAS     | E ORDER                              | No.           | 73148          |
|-------------|--------------------------------------|---------------|----------------|
| FOR SUPP    | LIES OR EQUIPMI<br>Anesthesia 2022-0 | ENT           | 09/03/2021     |
| P. R. NO    | 7 HIGHLIGHT LOLL O                   | Dated:        | 00.00.202      |
| MODE OF     | PROGUSEMENT                          |               |                |
| THE ALLEGEN | R2022-02-087,                        |               | 2022-124-M(NP) |
| CS No       |                                      | APRIL 11, 202 | 2              |

|  | plier/Dealer   | Contractor   | DISTRIBUTION SOLUTION mall Building, #51 President's  | S PHILS., INC.,<br>Avenue BE Homes Phase 1  | Parangue City  | 339 / 09778365096   |   |
|--|--|--|---|---|--|---|---|
| Address  |  | ALL FOOL OCITICE   | man banding, #01 1 lesidelles   | Trongs, Di Tionies, Filase I,   | r aranque Oity   |   |   |
| Departr  | ment/Office/   | Division/Section   | on/Unit where delivery  | Delivery period: 7 work   | 0 ,  | Other Terms:  |   |
| Is to be made: Supply & Property Section  Location: Ground Floor, PCMC Bldg.  Special Instructions |  |  |   | Cash / Cashier's / Manager's Che  |  | ☐ Surety Bond Noeck No<br>Amount P  |   |
|  |  |  |   |   |  |   |   |
| Item No.   | QTY.   | UNIT   |   | ARTICLES  | 5. 191   | UNIT COST   | TOTAL COS   |
| 1  | 180  | pc   | Epidural Minipack G18、<br>Perifix 451, G18  |   |  | 470.00  | 0 × 84,600.0<br>vvvvvvv   |
|  |  |  | Note: For the use of Ped. A   |   |  |   | thousand six esos only).  |
|  |  | All  | deliveries shall have at leas   | st One (1) year expiration pe   | eriod.   |   |   |
|  |  |  |   |   |  |   |   |
|  |  | Openie   |   |   |  |   |   |
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|  | AND THE  |  |   |   | 6/4/10   |   |   |
|  |  | AN SIGNA   |   |   |  |   |   |
|  |  |  |   |   |  |   |   |
|  |  | Insatisfactory Deli  |   |   |  | ction & Conditions:   |   |
| One-tenth (1/10) of one percent (194) of the cost of unperformed portion for everyday of delay.    |  |  |   |   | I. Staggered Delivery / Payment  |   |   |
| Once the dumulative amount of liquidated damages reaches 10% of the amount of the contract,        |  |  |   |   | Delivery will take effect upon receipt of delivery   |   |   |
| the Procuring Entity may recind or terminate the contract, without prejudice to other courses of   |  |  |   |   |  |   | ry  |
| 100  |  |  |   |   | confirmation of  | quantity/date   |   |
| 180  |  | r terminate the contract<br>er the circumstances   |   |   | confirmation of  |   |   |
| action and re  |  | er the circumstances   |   |   | confirmation of  | quantity/date<br>7 working days upon receipt  |   |
| action and re<br>Excess in pri<br>through alte   | emedies available und<br>ice, if procurred from<br>emative mode of proc  | er the circumstances<br>third parties,<br>urement; and   |   |   | confirmation of<br>3. Delivery is w/in<br>delivery confirm   | quantity/date<br>7 working days upon receipt  | of  |
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White (Original) - Attachment to payment Yellow (Duplicate) - Procurement Distribution:

- Supply and Property Pink