

Yellow (Duplicate) - Procurement

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 FOR SUPP P. R. NO.	E ORDER LIES OR EQUIPM CARDIO-2022-016	ENT Dated:	73472 73472 05/18/2022	
Sec. of Subsequent States	PROCUREMENT NP-53.9			
CS No.	R2022-06-257	AC No.	2022-288-M(NP)	
DATE OF I	P.O	AC No. July 8, 2022		

Addres			(MCTC) - MEDICAL CENTER Shaw Blvd., Pasig City		Tel: 631-1715	to 17 Fax: 631-789	6	
Department/Office/Division/Section/Unit where delivery Is to be made:Supply & Property Section Location:Ground Floor, PCMC Bldg. Special Instructions				Delivery period: 7 working days  Performance Security Posted:  Cash / Cashier's / Manager's Check No.  PCMC O.R. No.  Amount P				
Item No.	QTY.	UNIT	I	ARTICLES		UNIT COST	TOTAL COS	
	3 \	bx 、	Suture Surgical Steel Myocardi or Twisted/Braided, for Sternal M650G, 45cm, 48mm V-40, Et Suture Surgical Steel Myocardi or Twisted/Braided, for Sternal M660G, 45cm, 40mm V-37, Et	Closure (Adult), Size 5 pack o hicon, 12's al Wire, Non-Absorbable Mono Closure (Pedia), Size 1 pack o	f 12's ofilament	20,000.00	60,000.00 60,000.00 120,000.00	
			****Nothing Follows****  Note: For the use of Cardiology  All deliveries shall have at least 1 year expiration period			(One hundred twenty thousand pesos only).		
ne-tenth (1/10 Once the cun	oulative amount of liquid	f the cost of unperforn ated damages reaches	ed portion for everyday of delay. 10% of the amount of the contract	2	confirmation of qu	ect upon receipt of delivery antity/date		
action and rer Excess in pric	thitly may recind or to nedies available under e, if procurred from thi native mode of procure	the circumstances	without prejudice to other courses of		delivery confirmation. PCMC has the right	orking days upon receipt of in to reject or cancel any item in le and reasonable grounds		
n case of bidd	ing, forfeiture of perfor	nance bond		5	where the award w	ill not benefit the Government ns spcified on Notice of Award		
Fundin	g Code 50	2-03-080	- md +/12/20		TOTAL	AMOUNT P	120,000.00	
OIC-Ac	S AVAILAR  B. DELOS REY  Chief According Division  OVED:  \$6/kyle  NZALEZ, M.D.,	untant	☐ Canvass S ☐ Notarized Exclusive ☐ Justificati ☐ Others	of Canvass/Bids Sheet/Tender of Bids Certification of Distributor on	today Order, bound of the applica		it I receive iis Purchase Compan d stipulatio other lav	
A D. GOI	Executive D	irector	Quot	ation / Philgeps: 8744324/ALT-	K2022-334Si	gnature over prir	ited name)	

Pink - Supply and Property