

Address:

TO: Supplier/Dealer Contractor

Department/Office/Division/Section/Unit where delivery

Is to be made: Materials Management Division

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

Republic of the Philippines PINE CHILDREN'S MEDICAL CENTER Quezon Ave. Quezon City Tel. No.: 8588-9900 loc. 224, 226, 361, 355 The contraction of the Philippines Republic of the Philippines Republic of the Philippines PINE CHILDREN'S MEDICAL CENTER Quezon Ave. Quezon City Tel. No.: 8588-9900 loc. 224, 226, 361, 355 The contraction of the Philippines			PURCHASE ORI FOR SUPPLIES (P. R. NO. PHAR- MODE OF PROC NP-EN CS No. DATE OF P.O	OR EQUIPME 2022-012-GF UREMENT MERGENCY	_ Dated:	7/1/2022
tractor	ZUELLIG PHARMA CO	RP.				
KM 14 \	West Service Road SSH Corner Ed	dison Aven	ue, Brgy. Sun Valley, Pa	arañaque City	. Ims	J.
ials Management Division Perform d Floor, PCMC Bldg.		ry period: 7 working days Other Terms: mance Security Posted: Surety Bond No. h / Cashier's / Manager's Check No. O.R. No. Amount P				
JNIT	ARTICLES		S _{aba} Allectioners	UNI	T COST	TOTAL COS
pfs	Influenza Vaccine 0.5mL pre-filled syringe (quadrivalent) Vaxigrip ***Nothing Follows*** (One Filled syringe)			One Hundred T		110,000.00 vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv
	For the use of Pharma			ormance Bon king days up		-

Locatio			PCMC Bldg.	Cash / Cashier's / Manager	's Check No.	
Special	Instructions	he special	t ni bateoibni ze manitizi PC	CMC O.R. No	Amount P	
Item No.	QTY.	UNIT	TRA ittem request of the co	ICLES Manipoge and	UNIT COST	TOTAL CO
2	200	pfs bas	Influenza Vaccine 0.5mL pre-fil Vaxigrip	led syringe (quadrivalent)	_ 550.00	110,000.00 vvvvvvvvvv
			Nothing Foll	ows (0) 44 101 bills (0	ne Hundred Ten Thouse	and Pesos only)
			n the winning suppliers with			b.
		For the use of Pharmacy Division (CY-2022)				
		All	i Medelen			
		s demand)			- GSIS Su	
a de la companya de l		ind of the the well in ad not in the	shall be subject to accept as by the House Inspectors wes, who should be advised inspection. Goods deliver a rejected and the contractor rejection shall invariably be		inspection by the Resident Audit advance to give conformity with	
1. One-ten Once the o the Procur action and 2. Excess in	th (1/10) of one umulative amou ing Entity may r I remedies avail n price, if procu	ant of liquidated de escind or terminal able under the circ rred from third pa iture of performa	the cost of unperformed portion for everyda amages reaches 10% of the amount of the co te the contract, without prejudice to other o sumstances. Ties, through alternative mode of procurer nce security equal to 5% of the undelivered	ay of delay. 1. Description of the contract, recomments and item/s.	011.110	

	All deliveries	shall have at least One (1) year expiration p	period.		
	illable on demand)		- GS1S Surety B		
in .					
Penalty Clause for D	elayed or Unsatisfactory Delive		Additional instructions & cond	itions:	
		nperformed portion for everyday of delay.	1. Delivery is within 7 w	orking days upo	
	ALIN, YIL SANDAMA BY	ches 10% of the amount of the contract,	receipt of this PO.	ò	
		act, without prejudice to other courses of	delivery as follows:		
	evailable under the circumstances.	gh alternative mode of procurement; and			
	income off or vel	equal to 5% of the undelivered item/s.	a. A deduction a		
o. m. daso o. sidam.g, r		percent of the total value of the unfilled l	one to OILHo		
*	rice there may be	ost the contractor of whatever excess in r	b A charge again	e .	
/yvt	to the next lowest	arkel or in case of transfer of award	in an open m		
funding Code	5-02-03-080 ma	Ider, purchase of the undeliver/x/x	complying bid	110,000.00	
	me contractor or		TOTAL AMOUNT P	110,000.00	
UNDS AVAIL	ABLE: (110, 00 -)	Attachments:	CERTIFICA	ΓΙΟΝ	
	follow 7/25				
LOURDES B. DELOS REYES, CPA		★ Abstract of Canvass/Bids	today the copy of this Purchase		
OIC, MEEONA	EAUTIME ION	Edit and proced reliated of Blas	Order, and held t	he Company	
APPROVED:					
LINO ILD.				ınd stipulation	
An N	Aradian namasa	Exclusive Distributor	of the contract an	ınd stipulation	
ABJE.	gulg ALEZ .MD. MS&HSM. MPN	Exclusive Distributor ☐ Justification ☐ Others		and stipulation	

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

Executive Director

(Signature over printed name) Date:

- Supply and Property

Pink