

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

Yellow (Duplicate) - Procurement

Quezon Ave. Quezon City
Tel. No.: 8588-9900 loc. 224, 226, 361, 355
Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

Nº 73693 PURCHASE ORDER 73693 FOR SUPPLIES OR EQUIPMENT

P. R. NO. PathoBB-2022-07 <

Dated: 9/08/21 /

MODE OF PROCUREMENT NP 53.2

Rec'd AC: 8/26/2022

CS No. AC No. 2022-345-M(NP) -DATE OF P.O. SEPTEMBER 06, 2022 >

TO: Su Addres	pplier/Dealer s:	Contractor oneer Street	MEDICAL CENTER , cor. Shaw Blvd., Pasig City	TRADING CORPORA	ATION -			
Is to be Location	e made: Su	pply & Prope ound Floor, F		Delivery period: 7 working days Other Terms:  Performance Security Posted: Surety Bond No.  Cash / Cashier's / Manager's Check No.  PCMC O.R. No. Amount P				
Item No.	QTY.	UNIT		ARTICLES	200	UNIT COST	TOTAL COST	
1	2,000 <	pc '	Platelet Administration Set "Terumo" TH*U701B  ***********************************			90.00 / 180,000.00 vvvvvvvvvvvvv  (One hundred eighty thousand pesos) /		
			ent a reduce on		ye kin Bala			
1. 0 One the acti 2. E	one-tenth (1/10) one the cumulative Procuring Entity re ion and remedies excess in price, if p	of one percent (19 amount of liquida may rescind or te available under t rocurred from th	itisfactory Deliveries:  6) of the cost of unperformed portion ted damages reaches 10% of the amminate the contract, without prejuding the circumstances.  In a parties, through alternative mode formance security equal to 5% of the	n for everyday of delay. ount of the contract, ice to other courses of e of procurement; and	tona on a			
	g Code <b>5-0</b> ,	7-03-080	mf 9/12/22	n. ad Najazo in	TOTAL	AMOUNT P	180,000.00	
APPRO	S AVAILARES B. DELLACOUNTING Chief According OVED:  #8/84 B. GONZALEZ, Executive D	untant  MD, MScHS	Attachments P.R. No.   Abstract of Canvass of Exclusive Justificati And M. MPM	PathoBB-2022-07  of Canvass/Bids Sheet/Tender of Bids I Certification of Distributor	This is today to Order, bound lof the applica	CERTIFICATION  This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.		
		4		Date:				
Distrib	ution: W	nite (Origina	al) - Attachment to pa	vment				

Pink - Supply and Property