

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

PURCHASE ORDER	Nº 73817
FOR SUPPLIES OR EQUIPMENT PULMO-2022-008	73817 Dated: 09/13/2022
MODE OF PROCUREMENT NP 53.9	
CS No.   R2022-09-452   RATE OF P.O.   Sep	AC No. 2022-492-M(NP) otember 30, 2022

DATE OF P.O.

Departr Is to be		e/Division/Sect	ion/Unit where delivery	Delivery period: 7 working Performance Security Po		Other Terms:  Surety Bond	No.
Locatio	n:	Ground Floor		Cash / Cashier's / Ma		eck No.	1.0.
Special	Instructio	ns	Civio Diag.	PCMC O.R. No	or Being an	Amount P	
Item No.	QTY.	UNIT	A	RTICLES		UNIT COST	TOTAL COS
1	70 -	pc	Adult/Child High Flow Nasal C with GGM, GGM, Great Grou			1,788.00	125,160.0
2	70	pc	Infant High Flow Nasal Cannu GGM, GGM, Great Group Me	la (3.5mm) compatible with		2,098.00	<u>/ 146,860.0</u> / 272,020.0
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		AI	Note: For the use of Ped. Pul deliveries shall have at least	mo.	iod.		ed seventy two venty pesos only)
			Del: 7-15 days				
			VAT E	kempt			
			is taken along at the most				
		Unsatisfactory Dell					
Ino-tonth (MI)	I of one percent !	MUL Valter and of			Additional Instru	tion & Conditions:	
			rmed portion for everyday of delay.		1. Staggered Delivery	/ Payment	
Once the cum	ulative amount of	liquidated damages reach	es 10% of the amount of the contract,		Staggered Delivery     Delivery will take or	/ Payment effect upon receipt of deliver	Y
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- Supply and Property

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