

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

Tel. No.: 8588-9900 loc. 224, 226, 361, 355

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PURCHA	ASE ORDER	No	74341
	PPLIES OR EQUIP		74341
P. R. NO.	SURGERY 2022-	-021 /Dated:	11/15/2022
	OF PROCUREMENT NP 53.9		
CS No	R2022-12-675	AC No/	2022-736-M(NP)
DATE O		January 5, 20	

Department/Office/Division/Section/Unit where delivery Is to be made: Location: Supply & Property Section Special Instruction@round Floor, PCMC Bldg.				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	A	ARTICLES		UNIT COST	TOTAL COST
1 2 3 4	2 / 3 / 2 / 3 /	pc · pc ·	Focus + Adapt Tistech 9 cm C Harmonic Focus+ with adaptiv Harmonic Ace + 5mm Laparos Harmonic Ace+ 5mm with Ada HAR36 ****Nothing Note: For the use of Ped. Sur Delivery: 30 days	Curved Shear Adaptive Tissue Technology, HAI Curved Shear Ve Tissue Technology 9cm, Curvescopic Shear 36cm Aptive Tissue Technology 36mm, Follows*****	ve shear, HAF , Curve shear	33,000.00 , (Three hun	99,000.0
One-tenth (VIII) Once the our the Procurin action and re 2. Excess in pric through alter 3. In case of bid	0) of one percent (1% nulative amount of liq g Entity may recind or	uidated damages reach r terminate the contract er the circumstances third parties, rement: and formance bond	med portion for everyday of delay. es 10% of the amount of the contract , without prejudice to other courses of	a of entent as property of a second of the s	Staggered D. Delivery will confirmation. Delivery is with delivery confirmation. PCMC has this PO for jumple and the policy of the policy.	etruction & Conditional Condit	eipt of delivery upon receipt of cancel any item in nable grounds the Government
Funding	Code _ <-	02-03-046	md 1/9/23		TOTAL A	MOUNT P	344,000.0
OURDES	Chief Acco ccounting Divi VED:		☐ P.R. No	of Canvass/Bids Cheet/Tender of Bids Certification of Distributor	today t Order, bound t of the applical	CERTIFICAT s to certify the he copy of t and held the oy the terms a contract and ble.	nat I received this Purchase he Company nd stipulation d other laws

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

Pink - Supply and Property