

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

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

PURCHASE ORDER	No	74723
FOR SUPPLIES OR EQUIPME	NT	74723
P. R. NO. CARDIO-2023-001 MODE OF PROCUREMENT	/Dated:	01/18/2023
CS No. NP-53.2 72023-02-091	_ AC No.	/2023-072-M(NP)

		1 ax 110 03007	777 C-man. pemeprocegman	DATE OF P.O.	02-091 . March 15, 20	/ 2023-072-M(NP)
TO: Sup Address	plier/Dealer		ZAFIRE DISTRIBUTORS, IN er St. West Triangle, Quezon Cit			500/3411-0500 4293/3411-8643
Is to be Locatio	made:	Division/Secti Supply & Proper Ground Floor, P		Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's C PCMC O.R. No	Other Terms: Surety Bond Check No. Amount P	No
Item No.	QTY.	UNIT	1	ARTICLES	UNIT COST	TOTAL COST
1	3 /	bx ,	Suture Coated Braided Polye (36's/box), Ticron 2-0 Blu, 36		21,800.16	

88868675-01 bx 25,784.16 77,352.48 Pledgets x 10 prepun PTFE 3x7 (36's/box) 88868677-01 Suture Coated Braided Polyester 2-0 B&W 10x75cm 4 pks 3,825.00 22,950.00 CV305DA 7P (6's/pack), 88863324-56 6pks/bx, 10pcs/pk, 60pcs/bx 5 pks Suture Coated Braided Polyester 2-0 B&W 10x75cm 3,645.83 21,874.98 CV316DA 3P (6's/pack) 257,740.14 6pks/bx, 10pcs/pk, 60pcs/bx VVVVVVVV ***Nothing Follows*** (Two hundred fifty seven For the use of Cardiology thousand seven hundred All deliveries shall have at least One (1) year expiration period. forty pesos and 14/100). >

			A STATE OF THE STA
alty Clause for Delayed or Unsatisfactory Deliveries:		parament the share of the	
One-tenth (1/10) of one percent (1%) of the cost of unperformed portion	for everyday of delay.	THOU AND SELECT	
Once the cumulative amount of liquidated damages reaches 10% of th	amount of the contract		
the Procuring Entity may recind on terminate the contract, without pre-	judice to other courses of		
action and remedies available under the circumstances		Available and a series	
2. Excess in price, if procurred from third parties,			
through alternative mode of procurement; and		Here has been a second	
8. In case of bidding, forfeiture of performance bond			
equal to 5% of the undelivered item/s.			
and the second of the second		Carlotte After Street	
		A Charles Block Co.	
Funding Code 5-02-03-080 -	ml 3/20/23	TOTAL AMOUNT D	
A service of the serv	has been also been also been been also been al	TOTAL AMOUNT P	257,740.14
FUNDS AVAILABLE: \$257,740.	Attachments:	CERTIFICAT	TION '
ZN.	☐ P.R. No	This is to certify the	hat I received
om	× ☐ Abstract of Canvass/Bids01	today the copy of	this Purchase
OURDES CHIEF AS COUNTED CPA 3 70	X □ Canvass Sheet/Tender of Bids	Order, and held t	
OIC, Accounting Division	☐ Notarized Certification of	bound by the terms a	and stipulation
APPROVED:	Exclusive Distributor	of the contract an	d other laws

☐ Justification ☐ Others

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

Pink - Supply and Property

applicable.

quotations / Philgeps: N.A. / ALT-R2(Signature over printed name)

Date: