

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

PURCHAS	E ORDER	No	74846
FOR SUPP	LIES OR EQUIP	MENT	74846
P. R. NO MODE OF	CARDIO 2023-0 PROCUREMEN	005 ∠ Dated: _ Γ	03/14/2023
CS No DATE OF	NP 53.9 / R2023-03-201 P.O.	AC No.	2023-210 M(NP)

			DATE OF P.C	0	April 5, 2023	3	
pplier/Dealer	Contractor	OLODO ACIATICO ENTERE	DISES INC.				
S.				Tel: 982-7000	Fax: 436-5833		
Department/Office/Division/Section/Unit where delivery			Delivery period: 7 working days Performance Security Posted:		Other Terms:  Surety Bond No.		
l Instructions	round Floor, Po	CMC Bldg.	PCMC O.R. No		Amount P		
QTY.	UNIT	ARTICLES		UNIT COST	TOTAL COST		
1 10 set		Coronary Stent Drug Eluting (any size) + Launcher Guide Catheter + Guide Wire  1ea Resolute Onyx, 1ea/2ea Euphora/NC Euphora, 1ea Launcher, 1ea/2ea Intuition Medtronic, Coronary ***Nothing Follows***  Note: For the use of Cardiology		70,000.00 - 700,000.00 wwwwwwwwwwwwwwwwwwwwwwwwwwwwww			
10) of one percent (1%)	of the cost of unperfor	med portion for everyday of delay.		Additional Instruct	ation & Conditions:	N.	
						915 7160	
emedies available unde	the circumstances	Laboration Section		3. Delivery is w/in 7	working days upon receipt	of	
ice, if procurred from t	nird parties.			delivery confirmat	ion		
ernative mode of procur	ement and			4. PCMC has the rigi	nt to reject or cancel any ite	m in	
of the undelivered item	v/s.	STATE OF THE STATE					
		10 1 1 1 1 2	White the second	er epite its	0		
ng Code	- 62-05-0	my 4/13/23		TOTAL	AMOUNT P	700,000.00	
M. VILLALOBO	S, CPA, MBA		of Carly as 3/Bid95 Sheet/Tender of Bids	CERTIFICATION This is to certify that I received today the copy of this Purchase			
	tment/Office/I e made: on: Stal Instructions QTY.  for Delayed or Ur III) of one percent (1%) umulative amount of liquing Entity may recind or emedies available under rice, if procurred from the emative mode of procure idding, forfeiture of perfect of the undelivered item  of the undelivered item  of Code OS AVAILATI M. VILLALOBO	for Delayed or Unsatisfactory Deliving Tone percent (1%) of the cost of unperformulative amount of liquidated damages reaching Entity may recind or terminate the contract emedies available under the circumstances rice, if procurred from third parties, emative mode of procurement and adding, forfeiture of performance bond of the undelivered item/s.  The Code The Code of Co	JDK Bldg. 127 Maginhawa St., Teacher's Village   Imment/Office/Division/Section/Unit where delivery   Immedia   Imment/Office/Division/Section/Unit where delivery   Immedia   Immedia	pplier/Dealer Contractor S: JDK Bldg. 127 Maginhawa St., Teacher's Village, Quezon City tment/Office/Division/Section/Unit where delivery e made: on: Supply & Property Section II Instruction@round.Floor.PCMC Bldg.  QTY. UNIT  ARTICLES  10 set Coronary Stent Drug Eluting (any size) + Launcher Guide Catheter + Guide Wire (as Articles and Launcher, 1ea/2ea Euphora/NC Euphora, 1ea Launcher, 1ea/2ea Intuition Medtronic, Coronary  **Nothing Follows**  Note: For the use of Cardiology All deliveries shall have at least One (1) year expiration per for Delayed or Unsatisfactory Deliveries: (II) of one percent (1%) of the cost of unperformed portion for everyday of datay.  madathe amount of lapidated demages reaches 10% of the amount of the contract, when the performance should be demaged be a second to the course of the cost of unperformed performance of the cost of unperformed performance of the cost of unperformed from the parties.  **The procurement of the circumstances coa, if procured from their parties.  **The procurement of the circumstances coa, if procured from their parties.  **The procurement of the circumstances coa, if procured from their parties.  **The procurement of the circumstances coa, if procured from their parties.  **The procurement of the circumstances coa, if procured from their parties.  **The procurement of the coather coarse of the undelivered tam/s.  **The procurement of the coather coarse of the coarse of the undelivered tam/s.  **The procurement of the circumstances coather coarse of the undelivered tam/s.  **The procurement of the coather coarse of the coarse of th	JDK Bidg. 127 Maginhawa St., Teacher's Village, Quezon City   Tel: 982-7000.	pplier/Dealer Contractor s:	

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

Pink - Supply and Property

Date: