

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	74868
FOR SUPPLIES OR EQUIPME	ENT	74868
P. R. NO. NS Patient Care-2023- MODE OF PROCUREMENT	001Dated: _	02/20/2023
CS No	AC No. April 14, 202	2023-167-M(NP)

Ath Floor The Esquire Centre 412 Gomezville St.  Department/Office/Division/Section/Unit where delivery Is to be made:  Location:  Supply & Property Section  Special Instructionsround 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	THE PLAN SHEET	ARTICLES	UNIT CO	OST TOTAL COST
1	for Delayed or Un	pc /	Note: For the use of NS Warranty: 2 years	bonate I brass annula tube, oxygen mask Mpa cm for easy reading	ur of ordina state.	00.00 55,000.0 www.www.ive thousand pesos
Once the cu the Procurir action and re Excess in pri through alta In case of bid	mulative amount of liqui	dated damages reache erminate the contract, the circumstances and parties, ement; and mance bond	ned portion for everyday of delay. s 10% of the amount of the contract without prejudice to other courses of			
		Teg.	2	ger in reference scalinguis Legit Vazzos II. in Linda	10 march 1 A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			2 / mf 4/2x/23		TOTAL AMOUN	ΓP 55,000.00
	ALOBOS, CF Chief Acco	A, MEA untant	X ☐ P.R. No. X ☐ Abstract ☐ Canvass ☐ Notarized Exclusive	NS Patient Care-2023-001 of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor ion	This is to certi today the copy Order, and he bound by the ter of the contract applicable.	ICATION fy that I received of this Purchas ld the Compan ms and stipulation and other law
AB. GO	DNZALEZ, M.D Executive D	-1	PM ☐ Otnersuot:	ation / Philgeps: 9529831 / ALT-F		ver printed name)