

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	75222
FOR SUPPLIES OR EQUIPME P. R. NO. ANES-2023-001 MODE OF PROCUREMENT	NT _Dated: _	75222 10/12/2022
CS No	AC No	2023-400-M(NP)

Address			Contract		INTERSURGICAL (PHILS.),			Tel: 478-11	95	
Department/Office/Division/Section/Unit where delivery Is to be made: Location: Supply & Property Section Special Instruction@round Floor, PCMC Bldg.						Parañaque City 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				
						A DELICI EG		I DUT COCT	тот	TAL COS
Item No.	QTY.		UNIT			ARTICLES	Article Control of the Control of th	UNIT COST	101	AL COS
1 2 3	50 120 96	111	pc pc	All	Breathing Circuit with Y-piece (adult) + Bag-Filter, Intersurgical Jackson Rees, Pedia, 1 liter bag w/ valve Intersurgical Jackson Rees w/ 0.5 ml bag w/ valve Intersurgical ***Nothing Follows*** Note: For the use of Ped. Anest. Div. deliveries shall have at least One (1) year expiration per		period.	450.00 1,550.00 1,400.00 (Three hun thousand n only).		
ty Clause for Delayed or Unsatisfactory Deliveries: One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Unce the cumulative amount of liquidated damages reaches IU% of the amount of the contract, the Procuring Entity may recind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances Excess in price, if procurred from third parties, through alternative mode of procurement and In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.				Additional Instruction & Conditions: 1. Staggered Delivery / Payment 2. Unlivery will take effect upon receipt of delivery confirmation of quantity/date 3. Unlivery is w/in / working days upon receipt of delivery confirmation 4. PUMC has the right to reject or cancel any item in this PD for justifiable and reasonable grounds where the award will not benefit the Government 5. Terms and conditions specified on Notice of Award						
Funding	g Code	V-	02-03	-080	, met अप/2	S		MOUNT P		342,900.0
	S AVAI	Attachments: P.R. No. Abstract of Chris 2323 Bids Canvass Sheet/Tender of Bids Notarized Certification of CERTIFICATION This is to certify that I receive today the copy of this Purcha Order, and held the Companion Double of the copy of the					receive Purchas Compan ipulatio			
IA B. GC	NZALEZ Executi	ve I	MScHS Pirector	M MI		uotation/Philgheps: 9772540	ALT-R2023 Gig	nature over pr	inted	name)

Distribution: White (Original)

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

Pink - Supply and Property