



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
 FOR SUPPLIES OR EQUIPMENT

Nº 72468

P. R. NO. patho-BB-2021-13 Dated: 10/29/2021

MODE OF PROCUREMENT

Rec'd PR-11-12-2021

CS No. _____ AC No. 2021-575-NM

DATE OF P.O. November 26, 2021

TO: Supplier/Dealer Contractor **MGR CONSUMER GOODS TRADING**

Address: 19 Saint Andres St. Remerville Subd. Baesa, Quezon City

Department/Office/Division/Section/Unit where delivery

Is to be made: Supply & Property Section

Location: Ground Floor, PCMC Bldg.

Special Instructions Ground Floor, PCMC Bldg.

Delivery period: 7 working days

Performance Security Posted:

Cash / Cashier's / Manager's Check No.

PCMC O.R. No.

Other Terms:

Surety Bond No.

Amount P

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	15	pc	Cot. Foldable, Durable, (Military Bed) Size: 7" x 25" x 18" with nylon carry bag. Heavy Duty as per sample For use of Pathology Blood bank Division xxxxx Nothing Follows xxxxx Delivery: Ten (10) working days	4,150.00	62,250.00

avm

Penalty Clause for Delayed or Unsatisfactory Deliveries

1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay, but not to exceed ten percent (10%) of the total contract price; and

2. Excess in price, if procured from third parties, through alternative mode of procurement; and

3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered items.

Funding Code 507-03-080 and 12/6/21

TOTAL AMOUNT P 62,250.00

FUNDS AVAILABLE: ₱ 62,250 -

Phyo
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant 12/10/21

APPROVED:

Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D., MScHSM, MPM
 OIC- Executive Director 11/29

Attachments:

- P.R. No. patho-BB-2021-13
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

Abstract of Canvass

Reso 2021-11-487

Alt R2021-241

Philgeps Ref # 8196847

CERTIFICATION

This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

Chappy T. Abraham
 (Signature over printed name)

Date: 12-10-21

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

Pink - Supply and Property