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
MODE OF PROCUREMENT
NP-53.9

№ 72568

P. R. NO. NS-Patient Care-2021-014 Dated: 06/01/2021
07/02/2021
CS No. _____ AC No. 2021-510-NM
DATE OF P.O. December 27, 2021

TO: Supplier/Dealer Contractor **MGR CONSUMER GOODS TRADING**
Address: 19 Saint Andrew St. Remerville Baesa, Quezon City

Department/Office/Division/Section/Unit where delivery
Is to be made:
Location: Supply & Property Section
Special Instructions Ground 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	ARTICLES	UNIT COST	TOTAL COST
1	10	pc	Screen Panel, Hospital 3 folding removable panels for easier cleaning, durable design with an epoxy-coated frame multiple leg supports for heightened stability flame retardant panels providing increased safety Overall Dimension : (HxWxD) 172 x 188 x 3cm	8,000.00	80,000.00
				Eighty Thousand Pesos Only	
			For use of Nursing Service xxxxx Nothing Follows xxxxx Warranty: Six Months		
				TOTAL AMOUNT P	80,000.00

avm

Penalty Clause for Delayed of 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 item/s

Funding Code 5-02-03-990

FUNDS AVAILABLE: ~~P 64,560~~ 80,000.
ODETH A. VILLEGAS,CPA, MBA
Chief Accountant

APPROVED:
SONIA B. GONZALEZ. M.D, MScHSM, MPH
OIC-
Executive Director

Attachments:
☐ P.R. No. _____
☐ Abstract of Canvass/Bids
☐ Canvass Sheet/Tender of Bids
☐ Notarized Certification of Exclusive Distributor
☐ Justification
☐ Others Abstract of Canvass

Reso-2021-00-01
Alt-R2021-289
Philgeps Ref # 7909005

NS-Patient Care-2021-014

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.

(Signature over printed name)

Date:

Distribution : White (Original) - Attachment to payment
Yellow (Duplicate) - Procurement
Pink - Supply and Property

HSPR-PCMC-POF1
170314 Rev 1