

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

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

Distribution:

PURCHASE ORDER FOR SUPPLIES OR EQUIPMENT

Nº 72814

P. R. NO. mmd-cos-2022-03 Dated: 09/30/2021 MODE OF PROCUREMENT

NP-53.9 10/28/2021

CS No. ______ AC No. ____2022-023 DATE OF P.O. _____ January 24, 2022

TO: Sup Address:	plier/Dealer	COLUMN TO SERVICE STATE OF THE PARTY OF THE	CAMELION GRAPHICS I St. Navotas City	ENTERPRISES CORPORAT	ION		
Is to be	made:	Supply & F	tion/Unit where delivery Property Section Oor, PCMC Bldg.	Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P			
Itam No	OTV	LINIT	Standard Colonia	ARTICLES	UNIT COST	TOTAL COST	
Item No.			2.75	8,250.00			
			prining) tagboard (Dietary)			0,200.00	
2	10000、	рс	Form,Bin Card, 8-1/2" x :	2.30	23,000.00		
3	2500、	pd	Form, Doctors Order Sheet, 8.5" x 11", Duplicate		57.23	143,075.00	
			(White, Pink) Carbonless	s, 1 color offset with perforat	tion, 50's/pd		
4	60 、	рс	Form, Drug Testing (cust carboneless 50's/ pd	cate 260.00 、	15,600.00		
5	5000 、	рс	Form, IV Card, 8.5" x 5.5' 1000's, 2-side printing	2.75	13,750.00		
6	15 .	pd	Form, Purchase Order, Ca (White, Yellow , Pink), Ca extra copy, 50's/ pd		4,567.50		
7	20_	pd	Form, Purchase Order, Ca (White, Yellow, Pink), Ca pre-numbered, 50's/pd	THE PROPERTY OF THE PROPERTY O	6,600.00		
8	1000 -	рс	Form, Stock Card # 18, 11 2-side printing	rd 7.70 ,	7,700.00		
9	26 .	rm	Paper, Letterhead w/ PCMC logo A4 S-24, 80gsm		998.00	25,948.00	
10	30000,	рс	Printed, Sticker label for I	0.32	9,600.00		
11	20000			slides with logo (Histopatholo			
11		pc	labelling of tissues and or	ogic 0.55 、	11,000.00		
12	100000	pc	printed, Sticker label for t	est tubes, W 5cm, H 2cm	0.25 🔨	25,000.00	
Funding	Code	issaini ir issaini ir	Call of the second of the		TOTAL AMOUNT P	204 200 50	
				ge 1-2	CERTIFICAT	294,090.50	
FUNDS	SAVAILAB	LE:	Attachments ☐ P.R. No.	mmd-cos-2022-03	This is to certify th	at I received	
	I.A. VILLECT Chief Accounts VED:		☐ Canvass	of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor ion	today the copy of to Order, and held the bound by the terms and of the contract and applicable.	ne Company nd stipulation	
W. Eller V. Glady		GROUND PARTY 17	, MScHSM, MPM	Abstract of Canvass	(Signature over pri	inted name)	
OIC- E	Executive Di	irector		Reso # R2022-01-062	Date:		

- Supply and Property

Pink



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER Quezon Ave. Quezon City Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER	
FOR SUPPLIES OR EQU	JIPMENT 72814
P. R. NO. mmd-cos-2022	-03 Dated: 09/30/2021
MODE OF PROCUREMI	ENT
NP-53.9	10/28/2021
CS No.	AC No. 2022-023
DATE OF P.O.	January 24, 2022

TO: Supplier/Dealer Contractor CAMELION GRAPHICS ENTERPRISES CORPORATION Address: 818 M. Nval St. Navotas City							
Department/Office/Division/Section/Unit where delivery Is to be made:	Delivery period: 7 working days Other Terms: Bidder's Bond Posted: Cash GSIS Policy						
Location: Supply & Property Section	Cashier's / Manager's / Cert Check No						
Special InstructionsGround Floor, PCMC Bldg.	PCMC O.R. No Amount P						

Is to be Locati	e made:	Supply & Pr	roperty Section	Bidder's Bond Posted: Cashier's / Manage			
			or, PCMC Bldg.	PCMC O.R. No.		Amount P	
Item No.	QTY.	UNIT	est at to troupment	ARTICLES		UNIT COST	TOTAL COST
		Sud ST E III	Limite M. R. to assured		Balance for	rwarded	294,090.50
10	1000	рс	Printed,Sticker " Reactive ", W 10cm x H 4cm		2.50	2,500.00	
13	1000 、				2.50 \(\sigma\)	296,590.50	
						100	vvvvvvvvvvvv
			For the us	se of MMD-COS		Two Hundred N	
				g Follow xxxxxxxxxxxxxxxx		The state of the s	Hundred Ninety
		Note: Lead Ti		ess of 15-30 working days	oved	Pesos and 50/2	
		11010. 2000 11	of layout and issue of				
		PETROPET	From Item-11-13 proc	ess of 30-45 working days upo	on		
			approval of layout and	issue of DOS			
		tone works	Staggered delivery				
			Staggered payment				
						right of the	
avm	Danalty Clause	for Dolayed of I	Insatisfactory Deliveries				
			of the cost of unperformed porti	ion for every			
	The state of the s	The second secon	ent 10% of the total contract pri parties, through alternative mo				
3.In case	of bidding, for	feiture of perform	mance bond equal to 5% of the	undelivered item/s			
Fundin	g Code 5	-02-03-010	md 1/31/22	ALC: HIS TO THE TENENT TENENT	TOTAL	AMOUNT P	296,590.50
ELDID	C 1111 I	DIE @ 190	Attachmen	nage 2-2		CERTIFICAT	
FUND	SAVAILA	BLE: \$290	☐ P.R. No		This is		hat I received
	the			et of Canvass/Bids			copy of this
ODET	Chief Acc	EGAS CPA	MBA Canvass	s Sheet/Tender of Bids	Purcha	se Order, a	nd held the
		1/2		ed Certification of			the terms and
				2.00		ion of the contract and other	
	M. Ko	.0.	☐ Justifica ☐ Others	ation	iaws ap	plicable.	
SOM	A B. GONZ	ALEZ MD	MScHSM, MPM	Abstract of Canvas	(9:	gnature over pr	rinted name)
	Executive	Director	1	Reso # R2022-01-062	(51	gnature over pr	inica name)
OIC-			In at 11th	ALT-R2022-020	-		
				AMRP # 2022-042			
Distrib	oution: W	White (Origin	al) - Supplier (to be				

voucher with other supporting documents)

Pink - Supply and Property

Yellow (Duplicate) - Procurement