

## 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	73067
FOR SUPPLIES OR EQUI	2 to W to 1

Mo	73	00	-
14.	(9)	UO	1

Dated: \_2/22/2022 P. R. NO. DTY PERISH2022-022 MODE OF PROCUREMENT

SH 52.1b

Rec'd AC: 3/25/2022 AC No. 2022-111-NM(SH) CS No. DATE OF P.O.

				DATE OF 1.0	MARC	H 25, 2022	
TO: Sup	oplier/Dealer		MGR CONSUMER  St. Remerville Subd., Brg				
Department/Office/Division/Section/Unit where delivery Is to be made:  Supply & Property Section Location: 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 2	398 4 12 -	kg - kg .		nments, fresh .  I be pinkish white &  Id color  moved  n  nd well drained upon deliv  w/ end-user's specificatio	rery	265.00 218.00 (One hundred eighty six pes	2,616.00 108,086.00 vvvvvvvvvvvvvvvvvvv eight thousand
		NOTE	: FOR THE USE OF NUTRI (2ND QUARTER O ************* nothing	TION AND DIETETICS D F CY 2022 USAGE) follows **********		English on a few against the control of the control	
			DELIVERY SCHEDULE: EV	ERY TUESDAY and FRIDA	Y, 7:00AM		
1. One-ten Once the c the Procur action and 2. Excess in	th (1/10) of one umulative amou ing Entity may re remedies availa n price, if procure	nt of liquidated da scind or terminate ble under the circu ed from third par	e cost of unperformed portion for ev mages reaches 10% of the amount of the contract, without prejudice to o	f the contract, ther courses of ocurement; and	1. Staggered De 2. Delivery will Delivery Confin 3. Delivery is w Delivery Confir 4.PCMC has the in this PO for jo where the awar	tructions & condition of Quantity/E ithin 7 working days nation of Quantity/E ithin 7 working days nation or care stifiable and reasoned will not benefit the nditions specified on	eipt of ate upon receipt of neel any items ble ground Government
/mrpe		1.650.00		FILLERS IN THE CO.	Add of the	The Manager	
-	Code 5-1	11 82-000	md 3/3/2	outside to the same of the			108,086.00
FUND OWEL OIC, Ac APPRO	S AVAILA G. ALDAY counting Div DVED:	BLE: \$\textit{P}\left(\delta \textit{8}\right)\textit{Vision}\tag{7}	Attachments:  P.R. No.  Abstract of Canvass S  Notarized Exclusive Justification Others  SMMPM	DTY PERISH2022-022 of Canvass/Bids Sheet/Tender of Bids I Certification of Distributor	This is today Order, bound of the applica	the copy of and held to the terms a contract and ble.	FION hat I received this Purchase the Company and stipulation d other laws

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

Pink - Supply and Property