



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**

№ 73087

P. R. NO. GSD-Linen-2022-01 Dated: 03/01/2022
 MODE OF PROCUREMENT NP-53.9 03/09/2022
 CS No. _____ AC No. 2022-126
 DATE OF P.O. March 29, 2022

TO: Supplier/Dealer Contractor **SPM TRADING**
 Address: 21 Tiburcio St. Krus na Ligas Diliman, 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	300	set	Bedsheets, Aqua Blue, Canadian Cotton, 60" width w/ PCMC Name & Logo (Black print) A. Top sheet- 2.5mtr/pc B. Fitted sheet- 80 x 40 inch C. Pillow case- 30 x 20 inch.	520.00	156,000.00
2	2	pc	Flag, Philippine	800.00	1,600.00
3	100	pc	Gown Precautionary, Pink Printed Short Sleeve XL (50 x 30 inch) w/ PCMC Name & Logo (Black print)	245.00	24,500.00
4	70	pc	Gown Surgical, Blue, Oxford XL (50 x 30 inch) w/ PCMC Name & Logo (White print)	378.00	26,460.00
5	100	pc	Gown Surgical, Green, Oxford XL (50 x 30 inch) w/ PCMC Name & Logo (White print)	378.00	37,800.00
6	23	pc	Mayo Cover, Blue color 30 x 20 inch w/ PCMC Name & Logo	78.00	1,794.00
7	300	pc	Towel Bath, White, 44 x 20 inch w/ PCMC Name & Logo (Black print)	118.00	35,400.00
					283,554.00
					Two Hundred Eighty Three Thousand Five Hundred Fifty Four Pesos Only

Funding Code 5-02-03-990 *md 4/8/22* **TOTAL AMOUNT P** 283,554.00

FUNDS AVAILABLE: 283,554.00
Rowel G. Alay, CPA
 OIC - Accounting Division
 Chief Accountant

- Attachments:
 P.R. No. GSD-Linen-2022-01
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

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.

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 OIC - Executive Director

Abstract of Canvass
 Reso # R2022-03-104
 ALT-R2022-124
Philaps Pat # 8512996

(Signature over printed name)
 Date: _____

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

22/4/16