



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 **73562** **Nº 73562**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. DTY GRO2022-045 Dated: 7/22/22

MODE OF PROCUREMENT NP-53.9 Rec'd AC: 7/28/2022

CS No. _____ AC No. 2022-361-NM(SH)

DATE OF P.O. JULY 29, 2022

TO: Supplier/Dealer Contractor AEONPLAST PACKAGING CO.
Address: # 3379 San Jose Street, Sampaloc, Manila

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Supply & Property Section</u> Location: <u>Ground Floor, PCMC Bldg.</u> Special Instructions _____	Delivery period: <u>7 working days</u> Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____ <input type="checkbox"/> Cash / Cashier's / Manager's Check No. _____ PCMC O.R. No. _____ Amount P _____	Other Terms: _____
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	27,000	pc	Meal box, 2 compartment	4.90	132,300.00 vvvvvvvvvvvvv
			NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION ***** nothing follows *****	<i>(One hundred thirty two thousand three hundred pesos only)</i>	
Terms: C.O.D. Staggered delivery / payment					

Penalty Clause for Delayed or Unsatisfactory Deliveries: 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. 2. Excess in price, if procured from third parties, through alternative mode of procurement; and 3. In case of bidding, for forfeiture of performance security equal to 5% of the undelivered item/s.	Additional instructions & conditions: 1. Staggered Delivery/Payment 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date 3. Delivery is within 7 working days upon receipt of Delivery Confirmation 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government 5. Terms and conditions specified on Notice of Award.
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/mrpe

Funding Code 5-02-03-050 *mdf 8/2/22*

TOTAL AMOUNT P 132,300.00

FUNDS AVAILABLE: ₱ 132,300 -
Chabon 8/2
LOURDES B. DELOS REYES, CPA
OIC, Accounting Division

APPROVED:
AS/angly
SONIA B. GONZALEZ, MD, MSChSM, MPM
Executive Director *h MN*

Attachments:
 P.R. No. DTY GRO2022-045
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2022-07-331, BAC RES-ALT-R2022-371

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