



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 **Nº 73591**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MMD-COS-2022-04 Dated: 06/10/2022
 MODE OF PROCUREMENT
NP - Agency to Agency 06/15/2022
 CS No. _____ AC No. 2022-388
 DATE OF P.O. August 08, 2022

TO: Supplier/Dealer Contractor **PROCUREMENT SERVICE**

Address: RR Road, Cristobal Street, Paco, Manila

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions

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	500	rm	Paper, Copy Long, S-24, 80gsm	189.18	94,590.00
2	1440	rm	Paper, Multi-purpose A4, S-20, 70gsm, White (for printing of forms)	137.74	198,345.60
					292,935.60
For the use of MMD-COS xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx				Two Hundred Ninety Two Thousand Nine Hundred Thirty Five Pesos and 60/100	
Confirmation only Note: payment thru E-wallet (OV# 70-22-02-1741 / CR# 220132)					

Penalty Clause for Delayed or 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 5-02-03-010 md 8/10/22

TOTAL AMOUNT P 292,935.60

FUNDS AVAILABLE: ₱ 292,935.60
8/10 MMD-COS-2022-04
 LOURDES B. DELOS REYES, CPA

OIC-Accounting Division

APPROVED:
8/8/22
 SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

- Attachments:
 P.R. No.
 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.

Abstract of Canvass (Signature over printed name)
 Reso # R2022-00-001
 Alt-R2022-389 Date: _____
AMRP 2022-273

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