



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. 73716**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. RLC-2022-001 Dated: 06/30/2022
MODE OF PROCUREMENT
NP-53.9 07/05/2022
 CS No. _____ AC No. 2022-372
 DATE OF P.O. September 12, 2022

TO: Supplier/Dealer Contractor **PHILFOAM FURNISHING INDUSTRIES, INC.**
 Address: 55 Quezon Avenue, Quezon City

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	10	pc	Rectangular Table, 4ft Anders	2,800.00	28,000.00
2	23	pc	Dining Millie Chair Only- Beige	2,250.00	51,750.00
3	2	pc	Caroline 2 Seater Pub Set	3,465.00	6,930.00
					<u>86,680.00</u>
				Eightysix Thousand Six Hundred Eighty Pesos Only	
For the use of Rental and Lease Committee xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx					
COD Pick-up					

- avm Penalty Clause for Delayed of Unsatisfactory Deliveries
- 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
 - Excess in price, if procured from third parties, through alternative mode of procurement; and
 - In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s

Funding Code 3-02-03-990 md 9/15 **TOTAL AMOUNT P** 86,680.00

FUNDS AVAILABLE: ₱ 86,680
9/15
LOURDES B. DELOS REYES, CPA

OIC-Accounting Division

APPROVED:
SB/Seguly
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

- Attachments:
- P.R. No. RLC-2022-001
 - 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.

(Signature over printed name)
 Date: _____

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