

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
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PURCHASE ORDER FOR SUPPLIES OR EQUIPMENT

P. R. NO. GSD-RMF-2022-31 Dated:

09/15/2022

73822

MODE OF PROCUREMENT

Shopping 1

09/20/2022

CS No.	AC No. 2022-490
DATE OF P.O	September 30, 2022 /

TO: Su Addres	pplier/Dealer (s:		HIGHLAND LUMBER 8 ania Blvd. Sampaloc, Manila	CONSTRUCTION SUPPLY C	O. INC.	
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section Location: Ground Floor, PCMC Bldg. Special Instructions			roperty Section	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	A	ARTICLES	UNIT COST	TOTAL COST
1	957 -	bag	Gravel, crushed 3/4" For the xxxxxxxxxxxxxxxxXXXXXXXXXXXXXXXXXXXXX	use of GSD		vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv
Once the may rescu	onth (1/10) of one perc cumulative amount of and or terminate the co in price, if procurred	ent (1%) of the cost of fliquidated damages intract, without prej from third parties, th	nsatisfactory Deliveries of unperformed portion for everyday of decreaches 10% of the amount of the control udice to other courses of action and remensuring alternative mode of procurement; I equal to 5% of the undelivered item/s.	act, the Procuring Entity dies available under the circumstances		
Fundin	g Code 50	13 046	and poliolar	TC	TAL AMOUNT P	66,990.00
LOUI OIC APPRO SONI	S AVAILAB RDES B. DEL Chief Accou OVED: Solve al Executive Di	os reyes, ntant LEZ. M.D.	☐ P.R. No. ☐ Abstract o ☐ Canvass S ☐ Notarized Exclusive ☐ Justificatio	GSD-RMF-2022-31 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) Alt-R2022-498 Date:		
Distrib		ite (Original low (Duplica) - Attachment to pay ate) - Procurement	with AMRP # 2022-526 / ment	Pink - Supply as	nd Property