

Yellow (Duplicate) - Procurement

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER Quezon Ave. Quezon City

PURCHASE ORDER	74310	No	74310	
FOR SUPPLIES OR EQ			44 /20 /2022	
P. R. NONDD PERISH 202	23-006 /	Dated:	11/28/2022	-
MODE OF PROCUREM	1ENT		0. 12/20/202	2

Tal No. 9599 0000 lag 224 226 261 255	AND A COLUMN TO A	1102120	1100 11111 1111 1111	
Tel. No.: 8588-9900 loc. 224, 226, 361, 355 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com	CS No.	TAXABLE SABILITY	AC No. 2023-003-NM(SH	
The state of the s	DATE OF P.O.	JANUARY 03, 20	023	

pplier/Dealer s: #19	Contractor V Marta Street,	I.C.S. GENERAL N Liwayway, Marulas, Valo	/IERCHANDISE ~	SING BA	tours and the	
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				
QTY.	UNIT	of the money and an	ARTICLES	ne ence in	UNIT COST	TOTAL COST
			155.00 165.00 (Seventy five the hundred fifty pe	7,750.00 - 13,200.00 - 75,950.00 vvvvvvvvvvvvvvvvvv ousand nine		
h (1/10) of one pe imulative amount ng Entity may resc remedies available price, if procurred	or Unsatisfactory I ercent (1%) of the cos of liquidated damage ind or terminate the e under the circumsta d from third parties,	Deliveries: It of unperformed portion for every reaches 10% of the amount of contract, without prejudice to ot ances. It of under alternative mode of pro	reryday of delay. f the contract, ther courses of ocurement; and	Additional ins 1. Staggered Do 2. Delivery will Delivery Confirm 3. Delivery is w Delivery Confirm 4. PCMC has the in this PO for ju where the awar	elivery/Payment take effect upon rece nation of Quantity/Da ithin 7 working days u nation e right to reject or can astifiable and reasonat d will not benefit the 6	eipt of lite lipon receipt of licel any items lipon ground Government
				5. Terms and Co	originalis specified of the	voice of Award.
g Code <u>V-</u> 0	2-03-050 -	mf 1/4/23		TOTAL	AMOUNT P	75,950.00 /
S B. DELOS REpunting Division DVED: B. GONZALEZ	ryes, CPA on z, MD, MScHSM	☐ P.R. No. ☐ Abstract of ☐ Canvass S ☐ Notarized Exclusive ☐ Justificati ☐ Others	NDD PERISH 2023-006 of Canvass/Bids Sheet/Tender of Bids I Certification of Distributor ion BAC RES # R2023-00-001 PhilGEPS Ref # 9338834	today Order, bound of the applica (Si	is to certify the the copy of the and held the by the terms a contract and the season of the season	nat I received this Purchase he Company nd stipulation d other laws are enail k ill Solazor inted name)
	ment/Office/I made: _Sup ment/Office/I ment/Office/I made: _Sup ment/Office/I ment/Off	ment/Office/Division/Section. made: Supply & Property Son: Ground Floor, PCM Instructions QTY. UNIT Soo	ment/Office/Division/Section/Unit where delivery made: Supply & Property Section DI: Ground Floor, PCMC Bldg. Instructions QTY. UNIT Soo	ment/Office/Division/Section/Unit where delivery made: Supply & Property Section OTY. Ground Floor, PCMC Bldg. OTY. UNIT ARTICLES Soo	ment/Office/Division/Section/Unit where delivery made: Supply & Property Section OFFICE Ground Floor, PCMC Bldg. OTY. UNIT ARTICLES OTY. Wellow, 18/9c / Calamansi, 90-100pcs/kg / Calam	### ### ### ### ### ### ### ### ### ##

HSPR-PCMC-POF1 170314 Rev 1

Pink - Supply and Property