

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	74317	No	74317
EOD CLIDDLIEG OD EC	ATTION ATTAIT	T	

FOR SUPPLIES OR EQUIPMENT
P. R. NO. Dated: 11/28/2022

MODE OF PROCUREMENT

Rec'd AC: 12/28/2022

AC No.2023-005-NM(SH) CS No. DATE OF P.O.

TO: Su Addres	pplier/Dadar s: 56		JOJIE GENERA , NIA Village, Tanda				oraclasare es	
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	ou ad la meabha	A	ARTICLES	NE LACERT	UNIT COST	TOTAL COST
1 2 3	150 / 7,200 / 12 /	kg •	Supplier should of Staggered deliver ************** FOR THE USE OF (1ST QUAR)	rom bad of d be remonent of the comply we comply we comply we comply the comply monthing for the complete of t	ents, fresh / color oved I well drained upon deliver of end-user's specification	VISION	2.10 8.75 220.00 (Sixty five thouse hundred fifty five	
enalty Clause for Delayed or Unsatisfactory Deliveries: One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for ever ince the cumulative amount of liquidated damages reaches 10% of the amount of the Procuring Entity may rescind or terminate the contract, without prejudice to other cities available under the circumstances. Excess in price, if procurred from third parties, through alternative mode of procuring to the contract, without prejudice to other circumstances. In case of bidding, forfeiture of performance security equal to 5% of the undeliver				ne contract, er courses of urement; and red item/s.	1. Staggered D 2. Delivery will Delivery Confir 3. Delivery is v Delivery Confir 4.PCMC has th in this PO for ji where the awa	nstructions & conditions: Delivery/Payment If take effect upon receipt of imation of Quantity/Date within 7 working days upon receipt of rmation the right to reject or cancel any items justifiable and reasonable ground and will not benefit the Government conditions specified on Notice of Award.		
mrpe	(Cora nt buy/h		na ta sero ne do sales	al mano fi		65,955.00
FUND LOURD OIC, AC	S AVAILAI S AVAILAI ES B. DELOS I COUNTING DIVIS OVED: B. GONZALEZ Executive D	BLE: * LOS. 1/4 REYES, CPA Sion C, MD, MScH	Ž P. ☑ A □ C □ N E. □ Jt	chments: R. Nol bstract o anvass S totarized xclusive astificatio thers	of Canvass/Bids Cheet/Tender of Bids Certification of Distributor	This today Order bounce of the applications of	ofirmel w/	TION nat I received this Purchase he Company nd stipulation d other laws how email Gina Salaza, inted name)

White (Original) - Attachment to payment Distribution:

Yellow (Duplicate) - Procurement

- Supply and Property Pink