

Yellow (Duplicate) - Procurement

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
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Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

No 74318 PURCHASE ORDER 74318

FOR SUPPLIES OR EQUIPMENT

P. R. NONDD PERISH 2023-008 Dated: 11/28/2022 MODE OF PROCUREMENT SH 52.1b

Rec'd AC: 12/28/2022

CS No. AC No.2023-005-NM(SH)

				DATE OF	1.0.	NUARY 03, 2023		
						1910 (B) (L) (B)		
Department/Office/Division/Section/Unit where delivery Is to be made:Supply & Property Section Location:Ground Floor, PCMC Bldg. Special Instructions				Performance Security	Posted:	☐ Surety Bond No	☐ Surety Bond Noeck No.	
QTY.	Y. UNIT			ARTICLES		UNIT COST	TOTAL COST	
754 <		Supplier should comply w/ end-user's specifications Staggered delivery/payment ***********************************				(One hundred eigh thousand five hund		
(1/10) of one pe nulative amount g Entity may resc emedies available rice, if procurred	rcent (1%) of the of liquidated dam ind or terminate under the circum from third partic	cost of unperford ages reaches 109 the contract, with instances. es, through altern	6 of the amount of to out prejudice to othe native mode of proc	he contract, ier courses of urement; and	Stagger Delivery Co. Delivery Co. Delivery Co. Delivery Co. A.PCMC hair this PO. where the	ed Delivery/Payment y will take effect upon receipt of confimation of Quantity/Date y is within 7 working days upon confirmation as the right to reject or cancel at for justifiable and reasonable gr award will not benefit the Gove	receipt of ny items round roment	
	Walls IX	THE WALL	NE TO TORK			Sala Later Control	100 500 00	
S AVAILAL S B. DELOS I counting Division OVED: Source Service Serv	BLE: 7 184 I/4 REYES, CPA sion , MD, MScHS	00. ccJ,	Attachments P.R. No. Abstract Canvass Notarized Exclusive Justificati Others	MDD PERISH 2023-008 of Canvass/Bids Sheet/Tender of Bids I Certification of Distributor on BAC RES # R2023-00-001 PhilGEPS Ref # 933891 BAC RES-ALT-R2023-00	T too On bo of ap	CERTIFICATION This is to certify that day the copy of the der, and held the und by the terms and the contract and plicable. Sent the contract and plicable over print of the contract and plicable.	t I received is Purchase Company d stipulation other laws comail & Cruz ted name)	
	ment/Office/ made: Supon: Gra I Instructions QTY. 754 754 Grading, forfeiture g Code S AVAILA S B. DELOS counting Divisove DVED: S B. Suple C GONZALEZ GONZALEZ	ment/Office/Division/Sector made: Supply & Proper on: Ground Floor, Planstructions QTY. UNIT 754 / kg NOTE: DELL' Isse for Delayed or Unsatisfactor (1/10) of one percent (1%) of the mulative amount of liquidated damagentiate available under the circumstrice, if procurred from third participation, forfeiture of performance of the	ment/Office/Division/Section/Unit when the made: Supply & Property Section on: Ground Floor, PCMC Bldg. Instructions QTY. UNIT 754	ment/Office/Division/Section/Unit where delivery emade: Supply & Property Section ment/Office/Division/Section/Unit where delivery emade: Supply & Property Section m: Ground Floor, PCMC Bldg. I Instructions QTY. UNIT 754	ment/Office/Division/Section/Unit where delivery made: Supply & Property Section	ment/Office/Division/Section/Unit where delivery emade: Supply & Property Section	ment/Office/Division/Section/Unit where delivery made: Supply & Property Section Ground Floor, PCMC Bidg.	

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- Supply and Property

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