1	1
1	
6	7

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER Quezon Ave. Quezon City Tal No. 2588, 2000 log. 224, 226, 361, 355

PURCHASE	ORDER 743	No No	74327
FOR SUPPL	FERIOR FOR SUBS	IENT	11/25/2022
P. R. NO.	PROCEREMENT	Dated: Rec'd A	0: 12/28/2022
MARCH STREET	CHARGE TO SELECT		2023-001-NM(SH
CS No	JANUARY 03	, 2029C No.	

74327

		Fax no.: 858899	997 • e-mail:	pemeproc@gma	il.com CS No DATE OI	F P.O.		Y 03, 2029 C No.	
TO: Su Addres					CORPORATION ubdivision, Marikina C		intrestati	2019 202	
Department/Office/Division/Section/Linibwhere delivery Is to be made: Ground Floor, PCMC Bldg. Location: Special Instructions			Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's Che PCMC O.R. No.			Other Terms: Surety Bond No. eck No. Amount P			
Item No.	QTY.	UNIT		The second of	ARTICLES	- U.C.	C Office In	UNIT COST	TOTAL COST
1	200 4	sk 🗸	Rice, Sinandomeng, 50kg (Premium Sinandomeng) - Long grains, free from stones and palay - Sample to be provided (at least 1kg, uncooked) for every before delivery - Staggered delivery/payment				440,000.00 vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv		
NOTE:			FOR THE USE OF NUTRITION AND DIETETICS DIVISION ***********************************						
		page Los							
One-tent	h (1/10) of one pe	or Unsatisfactor	y Deliveries: cost of unperfo	rmed portion for evo		Ad 1. 5	ditional inst	ructions & condition	
e Procuri ction and Excess in	ng Entity may reso remedies availabl price, if procurre	cind or terminate the e under the circum d from third partie	ne contract, with stances. s, through alter	1% of the amount of hout prejudice to ot rnative mode of pro to 5% of the undelive	curement; and	Del 3. Del 4.F in	livery Confirm Delivery is wi livery Confirm PCMC has the this PO for justere the award	ake effect upon reco ation of Quantity/Da thin 7 working days u ation right to reject or can stifiable and reasonal will not benefit the ditions specified on	nte upon receipt of cel any items ole ground Government
mrpe		02 - 04			nne maintrain air Le Jojako in Agiko	ATURAL STORY			440,000.00
FUND LOURD OIC, AC APPRO	S AVAILAI S B. DELOS counting Divis OVED: 16/5e	sion Z, MAD, MISCHSI	6v.6co	Attachments P.R. No. Abstract Canvass Notarized Exclusive Justificat	of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor BAC RES # R2023-00-0 hilGEPS Ref # 9338733	01 07 /	This is today Order, bound of the applica confi	the copy of and held to by the terms a contract and ble. Sent will gnature over p	this Purchase the Company and stipulation dother laws thru email staye Jayier rinted name)

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement Distribution:

- Supply and Property Pink