

## 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		Mo	74337	
	S OR EQUIPMEN	NT Dated:	12/14/2	02
MODE OF PR			12/27/20	021
CS No.		AC No.	/2022-742	1
DATE OF P.O.	Januar	y 05, 2023	,	

Mo

74337

TO: Sup Address:	plier/Dealer (		NEMIE FURNITURE T	THE PROPERTY OF THE PARTY OF TH	TO DEATHS IN BUILD	
Is to be Location	made:	ivision/Section Supply & P	on/Unit where delivery roperty Section oor, PCMC Bldg.	Delivery period: 7 working Performance Security Poste Cash / Cashier's / Mana PCMC O.R. No.	ed:   Surety Bond	No
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST
1	7 <	pc /	Chair, Executive Leatherette high-back heavy duty starbase ,360 swivel, Color: Black " 388 "		rbase 9,000.00	63,000.00
2	10	pc •	Chair, Executive ergome w/ padded armrest high swivel and tilting mecha gas lift, chrome base wi		42,000.00	
3	2 -	pc •	Table, Executive w/ side Size: 1600L x 800W x 76	11,500.00	23,000.00	
4	2	рс	Table, wood w/ drawers conplement ( back-left ) Color: Wenge " BML160		28,000.00	
5	1 -	рс	Table, Built-in, long tabl Size: 2400L x 1200W x 7	12,000.00	12,000.00	
6	5	pc •	Table, Clerical with draw Color: Wenge " JIT 1200	-l,mm 4,800.00	24,000.00	
7	2 .	pc /	x 800H, mm " Marx " For the second se	p, metal legs Size: 1200L x 400  use of Tresury g Follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		211,600.00 vvvvvvvvvvvvvvv Eleven Thousand
Once the comay rescin     Excess in	th (1/10) of one per- umulative amount of d or terminate the c	ent (1%) of the cost f liquidated damage ontract, without pre from third parties, t	of unperformed portion for everyday of es reaches 10% of the amount of the cont	f delay.  tract, the Procuring Entity  nedies available under the circumstances  at; and	SATISTICS OF STREET	
Funding	Code v-o	2-03-990	ml 1/11/23	Total Control of the	TOTAL AMOUNT P	211,600.00
LOUR	AVAILAB DES B. DEI Chief Accou	LOS REYES,	CPA ☐ Abstract ☐ Canvass	of Canvass/Bids Sheet/Tender of Bids	today the copy of Order, and held t	hat I received this Purchase the Company
APPRO	VED:	4		d Certification of e Distributor ion	of the contract an applicable.	
	A B. GONZ Executive Di	SCHOOL STATE OF THE STATE OF TH	, MScHSM, MPM	Abstract of Canv / Reso # R2022-12- / Alt-R2023-013	691 (Signature over p	rinted name)