



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 **Nº 74752**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MMD-COS-2023-01 / Dated: 10/13/2022
MODE OF PROCUREMENT
 Agency to Agency 01/03/2023
 CS No. _____ AC No. 2023-184
 DATE OF P.O. March 24, 2023

TO: Supplier/Dealer Contractor **PROCUREMENT SERVICE**
 Address: RR Road, Cristobal Street, Paco, Manila

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
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1000	rm	Paper, Copy A4, S-24, 80gsm For the use of MMD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx Payment thru e-Wallet dv# 70-23-02-0390 / Check # 1326004 / OR # 222983	165.65	165,650.00 One Hundred Sixty Five Thousand Six Hundred Fifty Pesos Only

Funding Code 5-02-03-010 md 3/30/23 **TOTAL AMOUNT P** 165,650.00

FUNDS AVAILABLE: ₱ 165,650.00
LOURDES B. DELOS REYES, CPA
 OIC-Chief Accountant

APPROVED:
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director

- Attachments:
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

CERTIFICATION
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.
 (Signature over printed name)
 Abstract of Canvass
 Reso # R2023-00-001
 Alt-R2023-170 / Date: _____

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property