

Republic of the Philippines

Yellow (Duplicate) - Procurement

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

OVEN-FRESH SPECIALTIES, INC. /

PURCHASE ORDER	74755NO	74755	
FOR SUPPLIES OR EO	UIPMENT		

P. R. NO. NDD PERISH 2023-019 Dated: 2/27/2023

MODE OF PROCUREMENT SH 52.1b

Rec'd AC: 3/24/2023

AC No. 2023-177-NM(SH) CS No. DATE OF P.O. MARCH 24, 2023 4/

TO: Sup Address	oplier/Dealer s:1				el Monte, Quezon City			
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	ARTICLES			UNIT COST	TOTAL COST	
1 2	2,444 · 748	pc / If	• Freshly b • Delivery • Staggere ****** OTE: FOR THE (2Ni	Ilman, 21 sI/If paked Schedule: Tue ed delivery/pay ****** nothin E USE OF NUTE D QUARTER		ISION		57,596.00 68,594.00 vvvvvvvvvvvvvvvvv
1. One-ter Once the the Procur action an 2. Excess i 3. In case	oth (1/10) of one cumulative amou ring Entity may re d remedies availa n price, if procur	ed or Unsatisfact percent (1%), of the int of liquidated dates escind or terminate ible under the circ red from third par iture of performan	e cost of unperformages reaches 1 to the contract, wo umstances. ties, through alto	ormed portion for .0% of the amount ithout prejudice to ernative mode of p	orocurement; and	Staggered D Delivery will Delivery Confi Delivery is to Delivery Confir 4.PCMC has the in this PO for j where the awar	structions & condit elivery/Payment I take effect upon re mation of Quantity/I within 7 working days mation e right to reject or ca ustifiable and reason rd will not benefit the onditions specified or	celpt of Date upon receipt of ncel any items able ground Government
/mrpe					10 (20 to 10 to 10 to 10)	n mino ec		69 504 0
FUND LOUR OIC, A	S AVAILA DES B. DELO Accounting D DVED:		794.60	Attachments ☐ P.R. No. ☐ Abstract ☐ Canvass ☐ Notarize Exclusiv ☐ Justificat ☐ Others	NDD PERISH 2023-019 of Canvass/Bids Sheet/Tender of Bids d Certification of the Distributor	This is today Order, bound of the applica	the copy of and held to by the terms a contract an	hat I received this Purchase he Company and stipulation d other laws

- Supply and Property Pink