

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	74758NO	74758
FOR SUPPLIES OR EQU	UIPMENT	

P. R. NO. NDD PERJSH 2023-020 Dated: 2/27/2023 < MODE OF PROCUREMENT SH 52.1b

Rec'd AC: 3/24/2023 AC No. 2023-178-NM(SH) / CS No.

			ILINICAL CENEDA	DATE OF P.O.		CH 24, 2023 2	
FO: Sup Address	plier/Dealer :	Contractor _ #20 St. Andr		L MERCHANDISE rgy. Baesa Project 8, Quezo		L callins Page	
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				
				ARTICLES UNIT COST TOTAL COST			
tem No.	QTY.	UNIT	Committee of the con-	TRITCLES		UNII COSI	TOTAL COST
1 23	175 ¢	nd of the bar of west in or not on	10-12pcs/kg Rellenong bangus, 3pc Shrimp (suahe), approx • Must be fresh • Skin is firm and no of • Mouth of fish should eyes must be transpa • Supplier should comp • Staggered delivery/po ************** nothir TE: FOR THE USE OF NUT (2ND QUARTER	x, 60pcs/kg . fensive odor be cleared, gills bright red, irent clear not reddish in colo bly w/ end-user's specificatio	or ons IVISION		> 5,969.10
1. One-to Once the the Proce action at 2. Excess 3. In case	enth (1/10) of or e cumulative amo ering Entity may nd remedies ava in price, if proc e of bidding, for	ne percent (1%) or ount of liquidated rescind or termin ilable under the coursed from third p	actory Deliveries: f the cost of unperformed portion for damages reaches 10% of the amoun ate the contract, without prejudice to roumstances. arties, through alternative mode of ance security equal to 5% of the und	it of the contract, o other courses of procurement; and	1. Staggered 2. Delivery v Delivery Con 3. Delivery i Delivery Con 4.PCMC has in this PO fo where the av	instructions & cond Delivery/Payment will take effect upon a ifimation of Quantity is within 7 working da firmation the right to reject or a r justifiable and reaso vard will not benefit the	receipt of /Date ys upon receipt of cancel any items mable ground the Government
/mrpe		Jeyon X	model Salvage Lo. 100 str	mittaess or restaining	an open		60 005 3
unding	Code	·02-03-01	Ex/86/8 Jul. 0	us sale to be all dues within	TOTAL	AMOUNT P	68,085.35
LOUI OIC, APPRO	RDES B. DEL Accounting I VED:	gly	☐ P.R. No. ☐ Abstract of ☐ Canvass S ☐ Notarized	of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	order, bound l of the applica	and held the by the terms a contract and ble. See the gnature over pr	nat I received this Purchase he Company nd stipulation d other laws ru email X Jun Salazar inted name)

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

Pink - Supply and Property