

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

PURCHA	SE ORDER	74760	74760	
FOR SUP	PLIES OR EQU	IPMENT		
	NDD PERISH 2		2/27/2023	1
MODE O	F PROCUREME	ENT Rec'	d AC: 3/24/202	3

2023-178-NM(SH) CS No. AC No. MARCH 24, 2023 DATE OF P.O.

TO: Sur Address	plier/Deale	er Contr 80 Ce	ractor	Stree		Z GENERA Bayanan, Mala	AL MERCHANDISE abon City	Say and			
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section Location: Ground Floor, PCMC Bldg. Special Instructions						e delivery	Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P				
Item No.	QTY.	U	NIT			Antenig of	ARTICLES		UNIT COST	TOTAL COST	
• Skin off • Mou be gill eye trai	150 12 30	I no r hould d,	kg kg kg	OTE	Fish fillet Lapu-lapu Maya-ma Squid, 10 Talakitok Tanigue s • Supplies • Stagger ******* FOR THE (2N)	ya sliced, 4-6 ya sliced, 4-6 pcs/kg , 8-9pcs/kg liced, 9-10pc r should comped delivery/p ***** nothi USE OF NUT	approx, ¾-1kg/pk / spcs/kg / ss/kg / soly w/ end-user's specification	DIVISION	275.00 147.00 380.00 450.00 380.00 475.00 (One hundred thousand five fifty pesos on	11,025 7,600 67,500 5,400 11,400 49,875 166,550 vvvvvvvvvvvvvvv d sixty six	
1. One-to Once the the Proc action at 2. Excess	enth (1/10) of a cumulative an uring Entity ma nd remedies av in price, if pro e of bidding, fo	one perce nount of l ny rescind vailable ur ocurred fre	iquidat or terr nder the om thir) of the ted dan minate e circu d par	mages reaches the contract, v imstances. ties, through al	formed portion fo 10% of the amour vithout prejudice	or everyday of delay. Int of the contract, Ito other courses of If procurement; and Idelivered item/s.	Staggered Delivery v Delivery Cor Delivery Cor Delivery Cor A.PCMC has in this PO for where the an	instructions & conditions conditions are conditions as conditions are conditions are conditions are conditions are conditions as conditions are conditions.	eceipt of //Date /s upon receipt of ancel any items hable ground	
		r- 62-	-03	- 25	o-ml	3/28/23	agen appolition of open and a new parts of the end of the end of	TOTAL	AMOUNT P	166,550.	
LOURI OIC, A	DES B. DELC Ecounting E DVED: At least B. GONZA	Division Ly LEZ, MI	ES, CF	3 >8 >A	-	☐ Canvass ☐ Notarize	of Canvass/Bids Sheet/Tender of Bids d Certification of te Distributor	today Order, bound of the applica	CERTIFICAT is to certify the the copy of the the and held the by the terms a contract and able. Surf the firmel y ignature over pr	nat I received this Purchase he Company nd stipulation d other laws for company of Cruz inted name)	
Distrib		White (_) - Atta	chment to pa	ayment	Pin	k - Supply ar	nd Property .	

HSPR-PCMC-POF1 170314 Rev 1