

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

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PURCHASE	ORDER	14.	14004
FOR SUPPLI	ES OR EQUIPMENT		
P. R. NO	CASH-2023-001 /I	Dated:	02/07/202
MODE OF P	ROCUREMENT Agency to Agency 53	.5 /	03/07/2023
CS No.	A	AC No.	2023-194
DATE OF DO	April 03 2	023	

				DATE OF P.O	April 03, 2023	, )
	pplier/Dealer		APO PRODUCTION UN			
Address	s:	2nd Floor PIA	A Bldg. Visayas Ave. Vasra, (	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 Performance Security Posted:  Cash / Cashier's / Manager's OPCMC O.R. No.				ed: Surety Bond	Surety Bond No	
					UNIT COST	
Item No.	QTY.	UNIT	and the memory and a	ARTICLES		TOTAL COST
1	400 1	box ~	Form, GF # 51 Official Receipt Size: 8" x 51/2, Vertical accommodate more than 4 lines, pre-numbered triplicate copies, Original-White, Duplicate-Blue Triplicate-Pink carbonless w/ layout and typesetting, with microprinting and security features only known by end, 500 sets / box, 3-ply  For the use of Treasury Division xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		Five Hundred Th Two Hundred Fi	536,256.00 vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv
Penalty	Clause for Delay	ed of Unsatisfac	tory Deliveries		amilia de la la	
1. One-ten	th (1/10) of one per	cent (1%) of the cost	of unperformed portion for everyday of d	delay.		
Once the	umulative amount o	f liquidated damage	s reaches 10% of the amount of the contr	act, the Procuring Entity		-
may rescin	d or terminate the c	ontract, without prej	udice to other courses of action and reme	edies available under the circumstances		A CONTRACTOR OF
2. Excess in	n price, if procurred	from third parties, th	nrough alternative mode of procurement;	and The second s		
3. In case	of bidding, forfeiture	of performance bon	d equal to 5% of the undelivered item/s.	As to Som Interesting		
Funding	g Code _ C-0	02-03-020	mf 4/12/23	T subsection of the same of th	OTAL AMOUNT P	536,256.00
LOUR OIC- APPRO SONI	Chief Accou	ALEZ. M.D.	CPA ☐ P.R. No. ☐ Abstract of ☐ Canvass S ☐ Notarized	of Canvass/Bids Sheet/Tender of Bids I Certification of Distributor	(G: 1	this Purchase the Company and stipulation dether laws
Distrib		nite (Origina llow (Duplic	l) - Attachment to parate) - Procurement	yment /	Pink - Supply a	nd Property

HSPR-PCMC-POF1 170314 Rev 1