

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	110	14991
FOR SUPPLIES OR EQUIPME	NT	the sense in
P. R. NO. mmd-cnm-2023-01 /	Dated:	10/06/2022
MODE OF PROCUREMENT		
NP-53.9 /		04/03/2023
CS No	AC No	2023-241

May 12, 2023

DATE OF P.O.

Donart	ment/Office/F	Division/Soati	on/Unit where delivery	Delivery period: 7 working days	Other Terms:		
			operty Section	Performance Security Posted:	☐ Surety Bond	No	
Locatio			or, PCMC Bldg.	Cash / Cashier's / Manager's Check No.			
Specia	l Instructions_			PCMC O.R. No	Amount P		
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST	
1	370 4	gal '	AIR FRESHENER: with long lasting fragrance air spray		155.00 /	57,350.00	
			3 in 1 (Deodorizer, Disinf	fectant, Cleaner in one) /		The state of the s	
			" Aerofresh nuetra 3.7 ltr	s/gal" /	autos en filos d		
2	300 /	gal /	CLEANER TOILET BOWL:	mid-action cleaner that eliminates	138.00	41,400.00	
				lime deposits with no noxious			
		Elita Oliver		fe, non-toxic & does not emite			
			environmental residue, Ti				
3	130 •	gal -		ng, stable at hot & cold applications	138.00	17,940.00	
		The section	easily gallon breaks old w	vax dirt and stain		116,690.00	
			" Mally Strip, 3.7ltrs / gal	"	vv	vvvvvvvvvvv	
				1	One Hundred Sixte	en Thousand	
		Mary Mary		e Dib milion diames y the in	Six Hundred Ninet	y Pesos Only 🗸	
		West and	For the u	use of MMD			
A.Field			xxxxxxxxxxxxxxxXNothing	Follows xxxxxxxxxxxxxxxxxx	74 LUCO 129,71 - 221		
Deliver	red Delivery, S y Schedule: W oplier should	ithio Beven	(7) days upon receip	pt of Delivery Order Slip. n initial delivery, if applicable.	100 (100 (100 (100 (100 (100 (100 (100		
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