

## 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	75098	N	o	75098
FOR SLIPPLIES OR FO	HIPMEN	Т		

P. R. NO!DD PERISH 2023-033 Dated: 5/22/2023 MODE OF PROCUREMENT

Rec'd AC: 6/13/2023

AC No.2023-341-NM(SH) CS No. DATE OF P.O. JUNE 13, 2023

TO: Su	pplier/Dealer	Contractor_	OVEN-FRESH SPEC	Monte Quezon City	rase Ordersh	This Bure	
Addres	s:	ROOSEVEIL	avenue, san Francisco De	i Worte, Quezon City	TO HOLD S	TIGOO/E)	
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section Location: Ground Floor, PCMC Bldg.				Delivery period: 7 wo Performance Security Cash / Cashier's /	Posted:		
	l Instructions		owe brag.	PCMC O.R. No.		Amount P	
		1013246 311	in this order may be ex	Holitan vasilish to i	o. The period	AD UT GOOT	TOTAL COST
Item No.	QTY.	UNIT	itten request of the co	ARTICLES	reasons spec	UNIT COST	TOTAL COST
1 2	3,730 701	NOT US A CONTROL OF THE CONTROL OF T	Bread, Pandesal, 35g/pc Bread, Pullman, 21 sl/lf, • Freshly baked • Delivery Schedule: Tues • Staggered delivery/pay ************ nothing	follows ************************************	"Ovenfresh" / "Ovenfresh" /  Line valid for the same of the same o	(Seventy thousa hundred sixty ty	16,785.00 53,977.00 70,762.00 vvvvvvvvvvvvvvv nd seven vo pesos)
One-tenth nce the cur e Procurin ction and r Excess in p	mulative amount on g Entity may resci emedies available price, if procurred	rcent (1%) of the of liquidated dam nd or terminate t under the circum from third partie	ry Deliveries: cost of unperformed portion for evalues reaches 10% of the amount of the contract, without prejudice to obstances. s, through alternative mode of prosecurity equal to 5% of the undeling and the contract.	of the contract, the contract, the contract, the contract of t	1. Staggered Del 2. Delivery will to Delivery Confirm 3. Delivery Confirm 4. PCMC has the in this PO for just where the award 5. Terms and core	ructions & condition livery/Payment ake effect upon receivation of Quantity/Dat thin 7 working days upation right to reject or cancet fiable and reasonable will not benefit the Guiditions specified on N	pt of con receipt of all any items e ground evernment
mpe		est lowest	side of sward to the u	ket of in case of trans	mi open mar	102.76	70 762 00
Fundin	g Code _ v-	02-03-046	ml 6/20/23		TOTAL	AMOUNT P	70,762.00
APPRO	VILLALOBOS CCOUNTING DIV	MD, MScHS	P.R. No Abstrac Canvass Notarize Exclusiv Justifica Others	t of Canvass/Bids s Sheet/Tender of Bids ed Certification of ve Distributor	today Order bound of the applica	the copy of , and held t by the terms a contract an able.	rion hat I received this Purchase he Company and stipulation d other laws

Distribution:

White (Original) - Attachment to payment

Yellow (Duplicate) - Procurement

Pink - Supply and Property