

Yellow (Duplicate) - Procurement

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 OR	DER	14 .	1000T	
FOR SUPPLIES P. R. NO. Pathol	OR EQUIPME BB-2023-17 4/	NT Dated:	06/21/202	
MODE OF PROC		_ Dated	07/05/2023	
CS No.		AC No.	2023-461	
DATE OF P.O.	August 0	1, 2023		

TO: Sup Address			dg. 705 J.P Rizal St. Brgy. \				
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			
Item No.	QTY. UNIT ARTI		ARTICLES	UNIT COST	TOTAL COST		
1	3 -	pc -	Time Stamp Machine, Model: S-8000A		19,888.00	59,664.00	
			Weight: 2.7kg Power: 220 VAC. 50/600 Dimension: 13L x 16 x For the use P	Minutes / e, Date year Message & Number Ghz / 17.5H,cm / eathology Division Follows xxxxxxxxxxxxxx	Fifty Nine Thousa Sixty Four Pesos G	nd Six Hundred	
One-tent Once the cu may rescind	n (1/10) of one per mulative amount of or terminate the c	of liquidated damages ontract, without prej		act, the Procuring Entity			
3. In case of Funding		of performance bond		TO	TAL AMOUNT P	59,664.00	
FUNIOS LEA M APPRO SONIA	SAVAILAI A VILLALO Chief Acco VED:	BLE: \$\forall q \\ \rightarrow \qqq	Attachments P.R. No. ABA Canvass Notarized	PathoBB-2023-17 of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor be pathobb-2023-17 Tool Canvass/Bids be b	CERTIFICATION CONTROL	nat I received this Purchase he Company and stipulation d other laws	
Distribu		hite (Original) - Attachment to pa ate) - Procurement		Pink - Supply a	nd Property	