

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

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Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHAS	SE ORDER	76447	No	7644	17
FOR SUPI	LIES OR EQ	UIPMENT	Γ		
P. R. NO. N	IDD PERISH202	4-019 🔺	Dated:	03/08/24	1
MODE OF	PROCUREM NP 53.9	1			
CS No.			AC No	2024-134-N	M(NP
DATE OF	P.O. MARCH	26, 2024		777.	

Is to b		erials Manag and Floor, PC	ion/Unit where delivery ement Division MC Bldg.	Delivery period: 7 working Performance Security Post Cash / Cashier's / Mana PCMC O.R. No.	ed: Surety Bond ager's Check No.	No
Item No.	QTY.	UNIT	l A	ARTICLES	UNIT COST	TOTAL COST
Skin is offen Mouth be cle bright	90 50 120 12 120 90 20 90 90 90 90 90 90 90 90 90 9	kg / kg kg kg kg kg kg kg kg kg %	Alumahan, 8-9pcs/kg Dalagang Bukid, 8-9pcs/kg Fish fillet, creamdory, app Lapu-lapu, 6pcs/kg Maya-maya sliced, 4-6pcs, Salay-salay, 8-9pcs/kg Talakitok, 8-9pcs/kg Tanigue sliced, 9-10pcs/kg parent clear not reddish in applier should comply w/ en specifications aggered delivery/payment THE USE OF NUTRITION (2ND QUARTER OF CY)	orox, %-1kg/pk /kg / g color d-user's	forty pesos	14,400.00 17,400.00 4,800.00 60,000.00 25,920.00 8,400.00 200,040.00 vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv
e-tenth (the cum rocuring in and rer	ulative amount of Entity may rescind medies available u	Unsatisfactory ent (1%) of the co iquidated damag or terminate the order the circums	st of unperformed portion for every descreaches 10% of the amount of the contract, without prejudice to other tances.	Additional	nal instructions & conditions: ered Delivery/Payment ery will take effect upon receipt o Confimation of Quantity/Date ery is within 7 working days upon a	
			through alternative mode of procure ecurity equal to 5% of the undelivered	fitem/s. 4.PCMC in this Powhere th	Confirmation has the right to reject or cancel an D for justifiable and reasonable gro e award will not benefit the Gover and conditions specified on Notice	ound nment
/mrp	ng Code _ <		- ref 4/2	e ji ngesi	Acad and the second	
LEA V		BLE: 7 204 3 S, CPA, MBA untant	Attachments P.R. No. Abstract of Canvass S Notarized Exclusive Justificati Others I	: NDD PERISH2024-019 / of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	CERTIFICATION This is to certify to today the copy of Order, and held to bound by the terms a of the contract an applicable. (Signature over page 1)	TION hat I received this Purchase he Company and stipulation d other law