



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave., Quezon City  
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER **Nº 68597**  
 FOR SUPPLIES OR EQUIPMENT 68597  
 P.R. NO. PS-CS-2019-01 Dated: 10/15/2018  
 MODE OF PROCUREMENT PB Recd: 2/7/19  
 CS No. NOA-2019-009-09 AC No. \_\_\_\_\_  
 DATE OF P.O. February 7, 2019

TO: Supplier/Dealer Contractor LUZON QUICK-SERVE TRADING CORP.  
 Address: Palindan St., Brgy. Palindan, Ibaan, Batangas Telefax: 277-9453

Department/Office/Division/Section/Unit where delivery  
 Is to be made: Supply & Property Section Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Location: Ground Floor, PCMC Bldg. Bidder's Bond Posted:  Cash  GSIS Policy  
 Special Instructions \_\_\_\_\_ Cashier's / Manager's / Cert Check No. \_\_\_\_\_  
 PCMC O.R. No. 191038980 Amount P 1,836.30

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,200 ✓	pc ✓	Brush, Surgical Scrub, disposable with Povidone, China ✓	✓ 24.98	✓ 29,976.00
2	5 ✓	jar ✓	Tablet, Effervescent disinfectant, 2.5g/tab, 2100's, Ireland ✓	✓ 1,350.00	✓ 6,750.00
***Nothing Follows***					
Note : For the use of PS-CS					
All deliveries shall have at least One (1) year expiration period.					
					36,726.00 vvvvvvvvvvv

(Thirty six thousand seven hundred twenty six pesos only).

**Penalty Clause for Delayed or Unsatisfactory Deliveries :**

- 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay, but not to exceed ten percent (10% of the total contract price; and
- 2. Excess in price, if procured from third parties, through alternative mode of procurement and
- 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

**Additional Instructions & Conditions:**

- 1. Staggered Delivery/Payment
- 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- 3. Delivery is within 7 days upon receipt of Delivery Confirmation
- 4. PCMC has the right to reject or cancel any of the items in this P.O. for justifiable and reasonable ground where the award will not benefit the Govt.

Funding Code 502 03 080 1/6-2/11/19

**TOTAL AMOUNT P** 36,726.00

FUNDS AVAILABLE: 36,726  
ODETH A. VILLEGAS, CPA  
 OIC, Accounting Director

APPROVED:  
JULIUS A. LECCIONES, MD, MHSA, MPM  
 Executive Director

- Attachments:
- P.R. No. PS-CS-2019-01
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others NOA-2019-009-09

NTI - PWC - 2019-070

**CERTIFICATION**  
 This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

(Signature over printed name)

Date: \_\_\_\_\_

**SENDING REPORT**

MS. ANGEL - RECEIVED 2/27/19

27 Feb. 2019 14:19

YOUR LOGO :  
 YOUR FAX NO. :

NO. OTHER FACSIMILE START TIME USAGE TIME MODE PAGES RESULT