

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

Management of the Control of the Con	
PURCHASE ORDER	No
FOR SUPPLIES OR EQ	DUIPMENT

P.R. NO. **

Dated: 10/11-15/2018

68641

MODE OF PROCUREMENT PB

Rec'd PR-2-14-2019

CS No. ____NOA# 2019-017-01 - AC No. ____ *** HK-2019-002/CNM-2019-15配配 OF P.O. ____ February 15, 2

TO: St Addre	upplier/Dealer	Contractor	NEW MIDES ENTERP	PRISES, INC.		reprudiy 1:	, 2019
		11 2201	via. Clara St, 11th Avenue,	Caloocan City			
Is to be Location	C made.	Division/Se Supply	ection/Unit where delivery	Delivery period: 7 wor	king days	Other Terms:	
Specia	l Instructions	Ground	Floor, PCMC Bldg.	Bidder's Bond Posted: Cashier's / Mana	☐ Cash	☐ GSIS Policy	
\equiv			5.56	PCMC O.R. No.	.gor s/ cer	Check No)
Item No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST
1	40000	pc /	Plastic Bag, Clear 2.5" x 4	". 100pcs/pack			/
2	15000	pc /	Plastic Bag, Clear 6" x 10"	1. 100ncs/pack		0.13	5,200.00
3	28200	pc /	Plastic Bag, Ice Candy, 1.5	" x 10" 100pcs/pack		0.63	/ 9,450.00
4	102700	pc /	Plastic Bag, Ice Making 100	Oncs/nack		- 0.11	3,102.00
5	198 <	pc -	Scrubbing Pad, 150mm x 2	200mm		✓ 0.27	/27,729.00
6	16000	pcs /	BAG, GARBAGE: size XXL,	Contents: 10ncs/sell 200	42 (22)	-51.72	10,240.56
7			w/built-in tie, Color code: BAG, GARBAGE: size XXI	Black/White Devel	ocs/bdle	-6.12	∕97,920.00
7	9600	pcs /					
8	0000		w/ built-iii tie, Color code: (Green, Durable can carny a	4 la 1 2 2 1	/6.12	58,752.00
	9000	pcs /	THE STATE AND THE STATE AND THE	contents: 10pcs/roll 200-	11 11		/
9	50000	/	w/ built-ill tie, Color code: \	ellow Durable can care		6.12	55,080.00
	300007	pcs	The street of th	n, contents, 20pcs/roll /	- Toube Zong	/1.58	/70 000 00
10	40000	e	1000pcs/bdle, color code B	llack/ White, Durable		1.56	79,000.00
	40000	pcs /	TRASHLINER: size : Medium	n, contents, 20pcs/roll	_	/ 1.58	4
1	E4000		1000pcs/bdle, color code G	ireen, Durable		1.58	63,200.00
-	54000	pcs	TRASHLINER: size : Medium	, contents, 20pcs/roll		/ 150	/
			1000pcs/bdle, color code Ye	ellow, Durable		/ 1.58	85,320.00
		A 1		,			494,993.56
			For the use of housekee	ning and Control Ct. 1			/VVVVVVVVV
			xxxxNothing			Four Hundred I	Ninety Four
			Note: Item # 1-5 for Centra	rollowxxxx		Thousand Nine	Hundred
						Ninety Three Pe	sos & 56/100
			Item # 6-11 for Hous	ekeeping			1
					- 1		
- 1	14				111		
nding C	'ode				1-17/19		
nding C	ode		-		1		194,993.56
INDS A	VAILABLE	7.	** HK-2019-0	02/CNM-2019-1SEM-01	TOTAL A	MOUNT P	134,333.30
DETERM	Mun	Wally "	Attachments:		T	CERTIFICATION	ON
DDETH	A. VILLEG	AS CPA		f Canvass/Bids	This is	to certify the	at I received
OIC, Ac	counting Di	vision		heet/Tender of Bids	today t	he Original (copy of this
			Notarized	Certification of	Compos	e Order, an	d held the
PPRO	VED:	/	Exclusive D	Distributor	stipulati	y bound by the	ie terms and
		1/	Justificatio	n	laws app	on of the contr dicable	act and other
ULIUS	A. LECCION	NES,MD,N	IHSA MIM□ Others _N	ρ4 /	- PF	incubic.	
	xecutive Dire	Q ()	7.5	00-2619-100	. (Sig	gnature over pri	nted name)
	/ /	Α	The same	_	Date:		
icteil	ion . 1111	(0.1.)			Dute.		
istributi	ion: Whit	e (Origina	11 /	ched in the claim			
	Yello	ow (Dunlie	voucher with other cate) - Procurement	supporting documents)	Pink	 Supply and 	l Property
		, P.	- Locutoniciit				



1. Staggered delivery / payment

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

PURCHASE OF FOR SUPPLIE	RDER S OR EQUIPMI	G864)
P.R. NO. MODE OF PRO	**	Dated: _10/11-15/2018
CS No.	PB NOA# 2019	Rec'd PR 2.14 2010

			** HK-2019-002	CS NO.	OA# 2019-01 ACN	
TO: Si Addre	upplier/Dealer	Contractor	NEW MIDES ENTERE	DICES	February 1	5, 2019
			TTIII AVENUE	, Caloocan City		
Locati	on: Il Instructions	Division/Sec Supply	tion/Unit where delivery & Property Section I Floor, PCMC Bldg.	Delivery period: 7 working days Bidder's Bond Posted: Cashier's / Manager's / Ce PCMC O.R. No.	GSIS Police	
Item No.	QTY.	UNIT		ARTICLES		
				AICTICLES	UNIT COST	TOTAL COST
ivm	fax # 366-756	Deliver Confor Stagger The pri The quidecreases is not boun Ther su	red Delivery and Payment ces of the awarded item (s) antities specified are estima depending upon the actual	orking days upon receipt of Delivery f Refererence if applicable shall be valid until December 31, 20 ted requirements during the period need of PCMC. It is understood ther e items/ quantities for on this Notice als Safety Data Sheet upon initial de	and mey be	
enalty Clau	ise for Delayed or u	nsatisfactor, no	P			
One-tenti	h (1/10) of one perce	ot (1%) of the	ost of unperformed portion for every			
iay, but no	t to exceed ten perc	ent (10%) of	ost of unperformed portion for every total contract price; and			
Execss in p	price, if procured fro	m third parties	total contract price; and through alternative mode of procureme			
n case of	bidding, forfeityre of	performance by	nrough alternative mode of procureme and equal to (5%) of the undelivered ite	ent; and		
DDITIONAL	LINSTRUCTIONS &	CONDITIONS	of the undelivered ite	em/s		

27 Feb. 2019 10:03

YOUR LOGO YOUR FAX NO.

		YOUR FAX NO. :				2.0		
NO. Ø1	OTHER FACSIMILE 93667564	START TIME 27 Feb. 10:01	USAGE TIME 01'55	MODE SND	PAGES Ø2	RESULT OK		
Fundi	ing Code (57) 1/12 90	00 - 1/18	116			1-12-17	1/	

	OZ SO SIND E	32 OK
Funding Code 50203 990	1/8/19	N-127AT
FUNDS AVAILABLE: 1494,99	AttacHKn2019-002/CNM-2019-1SEM-01	TOTAL AMOUNT P 494,993.56
ODETH A. VILLEGAS, CPA, MBA OIC, Accounting Division	Abstract of Canvass/Bids	This is to certify that I received today the Original copy of this
APPROVED:	Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Justification Others NOA	Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.
Executive Director	NTP-PROC-2019-100	(Signature over printed name)
Ž	· ·	Date:
Distribution: White (Original) - Yellow (Duplicate) -	Supplier (to be attached in the claim voucher with other supporting documents) Procurement	Pink - Supply and Property