



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

PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT **No. 68641**
 P.R. NO. ** Dated: **10/11-15/2018**
 MODE OF PROCUREMENT
 PB Rec'd PR-2-14-2019
 CS No. NOA# 2019-017-01 AC No.
 DATE OF P.O. **February 15, 2019**

** HK-2019-002/CNM-2019-1SEM-01

TO: Supplier/Dealer Contractor **NEW MIDES ENTERPRISES, INC.**
 Address: **# 226 Ma. Clara St, 11th Avenue, Calooan City**

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:
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's / Manager's / Cert Check No.
 PCMC O.R. No. Amount P

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	40000	pc	Plastic Bag, Clear 2.5" x 4", 100pcs/pack	0.13	5,200.00
2	15000	pc	Plastic Bag, Clear 6" x 10", 100pcs/pack	0.63	9,450.00
3	28200	pc	Plastic Bag, Ice Candy, 1.5" x 10", 100pcs/pack	0.11	3,102.00
4	102700	pc	Plastic Bag, Ice Making 100pcs/pack	0.27	27,729.00
5	198	pc	Scrubbing Pad, 150mm x 200mm	51.72	10,240.56
6	16000	pcs	BAG, GARBAGE: size XXL, contents: 10pcs/roll, 200pcs/bdle w/built-in tie, Color code: Black/White, Durable, can carry at least 20kgs	6.12	97,920.00
7	9600	pcs	BAG, GARBAGE: size XXL, contents: 10pcs/roll, 200pcs/bdle w/built-in tie, Color code: Green, Durable, can carry at least 20kgs	6.12	58,752.00
8	9000	pcs	BAG, GARBAGE: size XXL, contents: 10pcs/roll, 200pcs/bdle w/built-in tie, Color code: Yellow, Durable, can carry at least 20kgs	6.12	55,080.00
9	50000	pcs	TRASHLINER: size : Medium, contents, 20pcs/roll, 1000pcs/bdle, color code Black/ White, Durable	1.58	79,000.00
10	40000	pcs	TRASHLINER: size : Medium, contents, 20pcs/roll, 1000pcs/bdle, color code Green, Durable	1.58	63,200.00
11	54000	pcs	TRASHLINER: size : Medium, contents, 20pcs/roll, 1000pcs/bdle, color code Yellow, Durable	1.58	85,320.00
					494,993.56

For the use of housekeeping and Central Stock
 xxxxNothing Followxxxx
 Note: Item # 1-5 for Central Stock
 Item # 6-11 for Housekeeping

Four Hundred Ninety Four
 Thousand Nine Hundred
 Ninety Three Pesos & 56/100

Funding Code

FUNDS AVAILABLE:

ODETH A. VILLEGAS, CPA, MBA
 OIC, Accounting Division

APPROVED:

JULIUS A. LECCIONES, MD, MHSA
 Executive Director

** HK-2019-002/CNM-2019-1SEM-01

Attachments:

- P.R. No.
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others **NOA**

NTP-PROC-2019-100

TOTAL AMOUNT P 494,993.56

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:

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement



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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Term and Conditions: 1. Delivery Schedule: Within Seven working days upon receipt of Delivery Order Slip 2. Conformance on the attached terms of Reference if applicable 3. Staggered Delivery and Payment 4. The prices of the awarded item (s) shall be valid until December 31, 2019 5. The quantities specified are estimated requirements during the period and may be decreases depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order/ purchase all the items/ quantities for on this Notice of Award 6. The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable		
			avm fax # 366-7564 Penalty Cause for Delayed or unsatisfactory Deliveries 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every 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		

27 Feb. 2019 10:03

YOUR LOGO :
 YOUR FAX NO. :

NO.	OTHER FACSIMILE	START TIME	USAGE TIME	MODE	PAGES	RESULT
01	93667564	27 Feb. 10:01	01'55	SND	02	OK

Funding Code 50203 990 2/18/19

FUNDS AVAILABLE: 494,993.56 Attachments: ** HK-2019-002/CNM-2019-1SEM-01

ODETH A. VILLEGAS, CPA, MBA
 OIC, Accounting Division

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

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