

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

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PURCHAS	E ORDER	No	76262
FOR SUPP	LIES OR EQUIPMEN	JT	
P. R. NO.	MMD-COS-2024-01 /	Dated:	11/17/20
MODE OF	PROCUREMENT Agency to Agency	,	
CS No.		AC No.	2024-039
DATE OF	P.O. January	31, 2024	no one of the same

Addres		Contractor _ RR Road, Cr	istobal Street, Paco, Manila			
Depart Is to be Location	ment/Office/I e made:	Division/Sect Supply & I Ground Flo	rion/Unit where delivery Property Section poor, PCMC Bldg.	Delivery period: 7 work Performance Security Portion   Cash / Cashier's / Mar PCMC O.R. No	osted: Surety Bond	l No
Item No.	QTY.	UNIT	A	RTICLES	UNIT COST	TOTAL COST
1 2 3 4 5 6 7 8 9	1000 / 1200 / 660 / 5000 / 3000 / 15 / 230 / 150 /	pc pc pc pc pc pc pc pc pc		pk / pk / pk / p's/box / s/ pack / p's/pack / ransparent /	Hundred Twent and 80/100	17,680.00 1,560.00 3,319.80 1,060.00 19,000.00 12,420.00 1,014.00 21,091.00 18,684.00 95,828.80 vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv
1. One-ter Once the may rescri 2. Excess is 3. In case Fundin FUND LEA M APPRO	cumulative amount and or terminate the con price, if procurred of bidding, forfeiture g Code	ontract, without professional parties, of performance be - 02-03-0 BLE: 794, page 50-02-03-00 BLE: 795, page 50-02-00 BLE: 795, p	se of unperformed portion for everyday of delegatives reaches 10% of the amount of the contract ejudice to other courses of action and remedithrough alternative mode of procurement and equal to 5% of the undelivered item/s.    Attachments:   P.R. No.     Abstract of     Canvass Sh	MMD-COS-2024- Canvass/Bids neet/Tender of Bids Certification of Distributor n  Abstract of C Reso # R2024-0	This is to certify today the copy of Order, and held bound by the terms of the contract ar applicable.  [anvass	that I received this Purchase the Company and stipulation and other laws
Distrib	Ye	hite (Origin llow (Dupli	cate) - Procurement	ment	Pink - Supply a	nd Property  HSPR-PCMC-POF1