

TO: Supplier/Dealer Contractor

HI-TOP SUPERMART, INC

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

Tel. No.: 8588-9900 loc. 224, 226, 361, 355

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

PURCHASE ORD	Lit	9 76370)
FOR SUPPLIES C	md-cnm-2024-01 Date	d: 10/1 2	/202
MODE OF PROCU	UREMENT		
CS No.	AC	No. 2024-059	
DATE OF BO	March 04 202	4 marketing	State Str.

Addres	S:	1650-1652, 0	Quezon Avenue, Quezon Ci	ty	10.1.00		
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section Location: Ground Floor, PCMC Bldg.			operty Section	Delivery period: 7 working days Other Terms: Performance Security Posted: Surety Bond No. Cash / Cashier's / Manager's Check No.			
	l Instructions		and the second second	PCMC O.R. No	Amount P		
Item No.	QTY.	UNIT	to be a second and the second and th	ARTICLES	UNIT COST	TOTAL COST	
7				10	d		
1	24 🗸	pc /		c Spray, 175g (Refill " Glade "	276.25	6,630.00	
2	10 🗸	bt /	Ocean Escapes Baby Oil, 125ml, " Johnson's "		DATE OF THE STATE STATE STATE OF THE STATE O	960,00	
3	258	pc /	Disinfectant Spray, 510g, regular scent "Lysol"			129,064.50	
4	332	pc -	Scrubbing Pad, 150mm x 200mm " Scotch Brite "		57.25	19,007.00	
5	142	рс	Soap, Bath antibacterial 85g, "Safeguard"		33.75	4,792.50	
75 - No.	erice aligned with transferre	AND A STATE OF THE SAME OF THE	ANGEL OF THE PARTY			160,454.00	
					hundred	and Four Hundred	
			For the	e use MMD	^		
		140		Follows xxxxxxxxxxxxxxxxx	Fifty four Pesos	unige di	
			Pick-up / COD	Commission of the second secon	•		
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		h			e:		
Penalty	Clause for Delay	ed of Unsatisfact	ory Deliveries				
1. One-ten	th (1/10) of one per	cent (1%) of the cost	of unperformed portion for everyday of	delay.			
Once the	umulative amount	f liquidated damages	reaches 10% of the amount of the contr	ract, the Procuring Entity			
may rescin	d or terminate the c	ontract, without prej	udice to other courses of action and rem	edies available under the circumstances	4.29		
2. Excess in	n price, if procurred	from third parties, th	rough alternative mode of procurement	and against the same of the sa			
3. In case	of bidding, forfeiture	of performance bond	equal to 5% of the undelivered item/s.	41	ρ		
Fundin	g Code \checkmark	-02-03-0	80 mg 3/8/24	The second secon	TOTAL AMOUNT P	160,454.00	
	111		. 9	18	101111111111111111111111111111111111111	and a second fine and the second second	
FUND	SAVAILAI	BLE:	4 r 4 . ∞ Attachments \square P.R. No.	S: mmd-cnm-2024-01	CERTIFICA This is to certify		
LEA N	4. VIĽLALO	BOS, CPA, I	A R A	of Canvass/Bids	today the copy of	Secretaria de la companya del companya de la companya del companya de la companya	
	Chief Acco	untant		Sheet/Tender of Bids	Order, and held	and the same of th	
				d Certification of	bound by the terms		
				e Distributor	of the contract a	nd other laws	
	& Sent	4	☐ Justificat	- N	applicable.		
SONI	A B. GONZ	ALEZ. M.D,	MScHSM, MPWhers	Abstract of Car	Signature over r	printed name)	
Executive Director			Reso # R2024-01-066 (Signature over printed name)				
					Date:		
				Philgeps Ref # 10517251	1		
Distrib		hite (Origina ellow (Duplic	l) - Attachment to parate) - Procurement	aymenwith AMRP# 2024-128	Pink - Supply	and Property	