

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

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

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PURCHASE ORD	ER Nº 76381
FOR SUPPLIES C	R EQUIPMENT
P. R. NO. MMD-C	OS-2024-001 Dated: 11/17/20
MODE OF PROC	UREMENT gency /
CS No.	AC No. 2024-097
DATE OF PO	March 07, 2024

TO: Sup	plier/Dealer	r Contractor	PROCUREMENT SERV	ICE			
Address	1400	RR Road, Cris	tobal Street, Paco, Manila				
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: Performance Security Posted: Surety Bond No. Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P			
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Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST	
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			•	eck # 1375811 / OR # 227614			
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may rescin	d or terminate the	contract, without praje	reaches 10% of the amount of the cont udice to other courses of action and rem rough alternative mode of procurement equal to 5% of the undelivered item/s.	edies available under the circumstances			
				The state of the s	OTAL AMOUNT P	278,740.80	
FUND LEA N	Chief Acco	ountant	Attachments P.R. No. Abstract Canvass Notarized	of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor ion	This is to certify today the copy of Order, and held bound by the terms of the contract ar applicable.	TION that I received this Purchase the Company and stipulation	
			WISCHSMI, WIFM	Abstract of Can	O1 /Signature over r	orinted name)	
h	Executive I	Director		Reso # R2024-00-001 (Signature over printed name) Alt-R2024-089 With AMRP # 2024-152			
Distrib		hite (Original ellow (Duplica) - Attachment to parate) - Procurement		Pink - Supply a	and Property	