

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 OF	. CD ZII	MENT	No	76489
P. R. NO. MODE OF PIN		✓ Dat		
	100	The second section of	1.30	024-018
CS No DATE OF P.O.	April	11, 202	No.	tyme to the same t

				DATE OF F.O.	71.50	
TO: Su	nnlier/Dealer	Contractor	INNO-MOTIFF CORPORA	ATION	<b>A</b> 11.	
Address	S: U	nit 5 Hobart	Comm'l Center Blk. 1 Lot 1 2	Zabarte Rd. Kaligayahan, Quezo	in City	
				Control of the Contro		
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section  Delivery period: 7 working days Performance Security Posted:						
Is to be made: Supply & Property Section  Location: Ground Floor, PCMC Bldg.  Performance Security Posted:  Cash / Cashier's / Manager's Ch					No	
Special	Instructions	round Floo	r, revice blag.	PCMC O.R. No.		
Specia	i ilisti uctions		CORPS COMPANY OF THE STATE OF T	T CMC O.R. No.	Amount F	
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST
	200	- 10	Supply of labor, tools and materials for the installation			
	of Artificial Grass at Healing Garden					
Materials			Materials	13mm, Color: 2 Tones		672,000.00
	16	and the second	Grass, Artificial, Pile Heigh	ht: 13mm, Color: 2 Tones	12,000	And the second state of th
	10		Gauge: 3/16 inch, Density	r: 50, 400/sqm	e diameter en estado en estado en estado en estado en entre en entre en entre en entre en entre en entre en en	And a second second
		1	Backing: Black Latex, Size	2m x 20m /		
			Lead free, stronger defen	ce longer service life		
		17	higher safety standards 8	fire retardant		
			" PADEL 13G' YPGH22092	27015-3	).	
			" PADEL 13G TPGHZ2092	nables- direct install to concrete	es slab	224,000.00
	Agent Miles Bright Contract	lot /	Labor ( including consum	lables- un ect motor in and in another the mate	i algunia esta <mark>lako mongga</mark> ran a esta <del>land</del>	5,000.00
	11	lot /	Delivery /		Mary Land Control of the Control of	901,000.00
	The same of the		By a second to the state of the state of the second		less disc.	51,000.00
			For the	e use GSD	and the second second second second	850,000.00
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Follows xxxxxxxxxxxxxxxxxx	less delivery	Contraction of the Contraction o
		4	Dalivery 45 days	The same of the sa	less denve y	5,000.00
				after installational	Service and the service and th	845,000.00
			Payment: 7 days		· 特别的中国建立。	VVVVVV
			The same of the sa	again armone territorio e conservi e constantina dell'appeare la constabili	(Eight Hund	ed Forty Five
			ACTOR		· Thousand P	esos only)
			and the state of t			
			Deliveries and the			N - W
Penalty	Clause for Dela	yed of Unsatisti	actory Delivering	f delay.		
1. One-to	enth (1/10) of one p	ercent (1%) of the c	ost of unperformed portion for everyday of	The second second		
100		s of timuldated dame	ages reaches 10% of the amount of the con	stract, the Procuring Entity	110	
Once tri	e cumulative and the	contract without	prejudice to other courses of action and res	medies available under the circumstances		
may res	and or terrurate the	Collinary	the state of progurement	nt and		
2. Exces	s in price, if procurr	ed from third partie	s, through alternative mode of procureme			
3 In car	se of bidding, forfeit	ure of performance	bond equal to 5% of the undelivered item/	s.		845,000.0
Funding	g Code C.	-02-13-040	med 4/16/24		OTAL AMOUNT P	045,000.0
	1 1 0	ч	O		The second secon	ION dwel
FUND	SAVAILAE	BLE: 7 \$ 40,	,000.00 Attachments:	GSD-RMF-2024-01	CERTIFICAT	ION
	M M COLUMN	OPCE CP	A MBA P.R. No.	Sandy Carlotte	This is to certify th	
LEA	M. VILLAI				today the copy of t	
	Chief Accou	ıntant			Order, and held th	
	V				bound by the terms a	
APPRO	OVED:				of the contract and	other laws
	le M	0.	☐ Justification		applicable.	
4.00	10/30	ANTEZ N	M.D, MScHSM, MPW	Abstract of Ca		
SO	NIA B. GOI		1	Reso # R2024-00	-00 Signature over pri	inted name)
]	Executive D	rector		Alt-R2024+14		
PhilGEPS Ref # 10464922 Date:					2 Date:	
		Naga.		PHILIGEPS NEI # 1040432		
Distrib	ition: Wh	nite (Origina	al) - Attachment to pay	vment		
_ 154100			cate) - Procurement	,	Pink - Supply an	d Property
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