

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 OR             | DER                      | No       |     | 7650     | 7        |
|-------------------------|--------------------------|----------|-----|----------|----------|
| FOR SUPPLIES            |                          | NT       |     | 7        | 5507     |
| P. R. NO. PATHO         |                          | _ Dated: | 03, | /04/2024 | 1        |
| MODE OF PRO<br>NP-SMALI | CUREMENT<br>VALUE (53.9) | ,        | /   |          | 5<br>200 |
| CS No.                  |                          | AC No    | 202 | 4-151NM( | NP)      |
| DATE OF DO              | APRII 16, 201            | 24 .     |     |          |          |

|  |   |   | CITI MINDS MARK   |  |  |   |   |  |  |
|--|---|---|---|--|--|---|---|--|--|
| Addres   |   |   | '5, BBHP, Zamora Street, Pa   | andacan, Manila  |  |   |   |  |  |
| Tel. No.: 8254-1383  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  Performance Security Posted:  Cash / Cashier's / Manager's Check No.  PCMC O.R. No.  Amount P   |  |   |   |  |  |
| Item No.   | QTY.  | UNIT  | A   | ARTICLES   |  | UNIT COST   | TOTAL COST  |  |  |
| 1  | 7,500 1   | рс  | Giveaways, T-shirt, Dry<br>sky blue, royal blue, pin  | k, light brown 🗸   |  | 100.00 <u>/</u><br>Seven Hundred  | 750,000.00<br>vvvvvvvvvv<br>Fifty Pesos Only)   |  |  |
|  |   | No  | ************* nothing   | THOLOGY - BLOOD BANI<br>follows ************************************   |  |   |   |  |  |
|  |   |   |   |  |  |   |   |  |  |
| nce the cone Procuring action and Excess in  | umulative amou<br>ng Entity may re<br>remedies availa<br>price, if procur                 | nt of liquidated<br>scind or termina<br>ble under the c<br>ed from third pa | the cost of unperformed portion f<br>damages reaches 10% of the amo<br>are the contract, without prejudice<br>ircumstances.<br>arties, through alternative mode of<br>nice security equal to 5% of the un | unt of the contract, e to other courses of  of procurement; and ndelivered item/s.  2. 3. 4. in  | Delivery velivery Con. Delivery is welivery Confirm. PCMC has the this PO for juthere the awar | Delivery/Paym<br>vill take effect of<br>fimation of Qualithin 7 working day<br>nation<br>eright to reject or of<br>estifiable and reaso<br>d will not benefit the<br>inditions specified of | pon receipt of intity/Date s upon receipt of ancel any items nable ground ne Government |  |  |
| /UV  | 1A  |   |   | era de anodation de la constitución de la constituc | 4.1  |   |   |  |  |
| Funding  | g Code  | 02-03-09  | so med Ala  |  | TOTAL  | AMOUNT P  | 750,000.00  |  |  |
| APPRO  | S AVAILAR<br>VILLALOBOS<br>Chief Accor<br>OVED:<br>Solvento<br>B. GONZALEZ<br>Executive D | SLE: \$750<br>S, CPA, MBA<br>untant<br>MD, MScHS<br>irector                 | Attachments:  P.R. No.  Abstract of Canvass S Notarized Exclusive Justification Others  Ph  | PATHOBB2024-11 of Canvass/Bids Sheet/Tender of Bids Certification of Distributor on PAC RESO # R2024-03-143/ ALT-R2024-159   | This is today of Order, bound lof the applica  | CERTIFICATE of the copy of and held to the terms a contract and ble.  | nat I received this Purchase he Company nd stipulation d other laws                     |  |  |
| Distrib  |   | nite (Origina<br>llow (Duplic   | d) - Attachment to pay  | vment  | Pink   | - Supply ar   | nd Property   |  |  |

HSPR-PCMC-POF1 170314 Rev 1