

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 ORDER	No	76567
FOR SUPPLIES OR E		
P. R. NO. MMD-COS-20	024-001 / Dated:	11/17/202
MODE OF PROCURE	MENT	
Agency	to Agency <	
CS No.	AC No.	2024-163
DATE OF P.O.	April 26, 2024	Company of the State of the Sta

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		Contractor _	PROCUREMENT SERV	/ICE	N CONTROL DO T			
Addres	ss:	RR Road, Cri	stobal Street, Paco, Manila	111	5 20 LOV 2 LA 1 5 1			
Department/Office/Division/Section/Unit where delivery				Delivery period: 7 working	g days Other Terms:			
Is to be made: Supply & Property Section			200		Performance Security Posted: Surety Bond No.			
Location: Ground Floor, PCMC			-	_ Cash / Cashier's / Mana				
Specia	l Instructions		1300 - 101/	PCMC O.R. No.	Amount P			
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST		
1	1000 4	rm 🗸	Paper, Copy A4, S-24, 80gsm		213.80 /	213,800.00		
2	5 1	crt /	Toner, Computer HP Laserjet 17A CF217A		3,194.88	15,974.40		
3	2 /	crt	Toner, Computer HP Las	Toner, Computer HP Laserjet CB435A		6,878.56		
4	2 <	crt /		Toner, Computer HP Laserjet CF410A, Black		8,656.96		
5	20	crt	Toner, Computer HP Laserjet P1102 CE285A			71,968.00		
20 2 101		and the second s		A CONTRACTOR OF THE PARTY OF TH	317,277.92			
					140	***************************************		
			For the	e use MMD	Three Hundred S	eventeen Thousan		
		100	xxxxxxxxxxxxxxxXNothing	Follows xxxxxxxxxxxxxxxxx	Two Hundred Se	venty Seven Pesos		
	4.	W	payment thru E-Wallet	ki en 1900 ja olik olik alaman en arranta analafyan marinta k	and 92/100	province of the second of		
1			DV# 70-24-03-0944SF/	check # 136067SF / OR # 2281	70			
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					all the property of			
		3/4%						
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	, 10,	1				100 P		
					**	Fig.		
	Clause for Delay				NAC-18-1			
1. One-ter	nth (1/10) of one per	cent (1%) of the cost	of unperformed portion for everyday of	delay.	4 54			
Once the	cumulative amount o	of liquidated damage	s reaches 10% of the amount of the cont	tract, the Procuring Entity	no other a	Salar I		
may rescir	nd or terminate the c	ontract, without pre	judice to other courses of action and rem	nedies available under the circumstances				
2. Excess i	n price, if procurred	from third parties, t	hrough alternative mode of procurement	t; and	and the state of the state of	× × 4.		
3 In case	of hidding forfaiture	of performance hon	d equal to 5% of the undelivered item/s.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	g Code _ C -	-	md sb	The state of the s	TOTAL AMOUNT P	317,277.92		
FUND	S AVAILAE	BLE: \$317.2	77.92 Attachments	S: MANAD COS 2024 COS	CERTIFICAT	TION Jun		
-Ma	ma da	,	☐ P.R. No.	MMD-COS-2024-001	This is to certify the			
LEAN		BOS, CPA,		of Canvass/Bids	today the copy of			
	Chief Acco	untant		Sheet/Tender of Bids	Order, and held t bound by the terms a			
APPRO	OVED:			d Certification of e Distributor	of the contract an	-		
AIIK	OVLD.		☐ Justificat		applicable.	d other mans		
	11 teg	V	☐ Others	January Solar Tree to Laurelle	Maria salvano di			
SONI	A B. GONZ	ALEZ. M.D.	, MScHSM, MPM	Abstract of Can	i Signature over bi	rinted name)		
Executive Director			A	Reso # R2024-00-001				
			· ·	Alt-R2024-178% Date:				
	, with AMRP # 2024-205							
Distrib		hite (Origina llow (Duplic	al) - Attachment to pa cate) - Procurement	ayment	Pink - Supply as	nd Property		