

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
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PURCHASE ORD	ER	Nö	7656 8
FOR SUPPLIES O	R EQUIPME	NT	
P. R. NO. MA	AD-CSENM-20	24100fed:	02/28/202
MODE OF PROCU	JREMENT		
NP.	-53.9		
CS No		_ AC No	2024-167
DATE OF P.O.	April 26	. 2024	and the second second

				DATE OF 1.0.	April 20, 2024		
		Contractor _	NEW A.G. STYLIST FURN	IITURE /			
Address	3:	132 Aurora B	lvd, San Juan City		7.11		
Is to be Location	made:	Supply & Pr	on/Unit where delivery roperty Section or, PCMC Bldg.	Delivery period: 7 working d Performance Security Posted Cash / Cashier's / Manage	: Surety Bond or's Check No.	No	
Special	Instructions	3	The second second	PCMC O.R. No	Amount P		
Item No.	QTY.	UNIT	A	RTICLES	UNIT COST	TOTAL COST	
11		pc 2	pc Air Purifier, 230V, 60Hz, cleans up to 900 sq.ft in one hour			12,000.00	
		14	pet dander, mold spores &	other allergens, Timer / Dime	nsion		
2	3	pc /	Clock, Digital, 48cm x 20cr				
3	22 🗸	рс		1,322.00	29,084.00		
4	2 /	pc /	(cd.)	ts) 12,500.00	25,000.00		
5	2	pc /	Shredder, Paper heavy dut	y, shredding capacity (5 sheets	7,000.00	14,000.00	
	14- 0154	cross cut shred, capacity:			85,484.00		
	1.0				vvvvvvvvvvv		
		For the use MMD			Eighty Five Thou	Eighty Five Thousand Four	
				Hundred Eighty I	Hundred Eighty Four Pesos Only		
		,	Delivery: 15 working days	게 작가 뭐 그렇게 겨울이 전해 그리고 그릇된 "아버다" 다		TORON CONTRACTOR MARKET AND A TORON OF	
			Warranty: One year				
Donalty	lauca for Dala	ed of Unsatisfac					
					9 19		
			of unperformed portion for everyday of del	The second secon		9 3-	
Once the co	umulative amount	of liquidated damage	s reaches 10% of the amount of the contrac	t, the Procuring Entity			
may rescin	d or terminate the	contract, without pre	judice to other courses of action and remed	ies available under the circumstances	· 4	1	
2. Excess in	price, if procurred	from third parties, t	hrough alternative mode of procurement; a	nd I was a mean and a second		. 4.	
3. In case o	f bidding, forfeitur	e of performance bor	d equal to 5% of the undelivered item/s.				
			r				
Funding	g Code _	-02-03-99	o md \$13		OTAL AMOUNT P	85,484.00	
LEAK	Chief Acco		MBA P.R. No Abstract of Canvass SI Notarized	f Canvass/Bids to heet/Tender of Bids Certification of book Distributor to	CERTIFICAT This is to certify the oday the copy of the cound by the terms a self the contract and applicable.	nat I received this Purchase he Company nd stipulation	
SONI				Abstract of Canva		5	
	Executive I	- /	4 9	Reso # R2024-03-14		inted name)	
D' . "	,, ,,,	1.4. (0	1) A / / 1	with AMRP # 2024-251	7		
Distrib		hite (Origina ellow (Duplic	al) - Attachment to pay cate) - Procurement	ment	Pink - Supply ar	nd Property	