

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	76603
FOR SUPPLIES	OR EQUIPMEN	T	
P. R. NO	MMD-COS-2024-0	Dated:	11/17/2023
MODE OF PRO	CUREMENT		y.
CS No.	Winds and the second	AC No	2024-195

April 30, 2024

DATE OF P.O.

Addres	s:		AP PRINTING AND PA					
Is to be made: Supply & Property Section Performance Security Posted:  Location: Ground Floor, PCMC Bldg. Cash / Cashier's / Manager's Che				☐ Surety Bond	Surety Bond Noeck No.			
Item No.	QTY.	UNIT	a grade, that the	ARTICLES	UNIT COST	TOTAL COST		
1 180 /		bx 🗸	Paper, Continuous Form 9-1/2 x 5-1/2, 2 ply, 56gsm perforated 2000sets / box			180,000.00		
			One Hundred Eighty Thousand					
		For the use MMD  xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx						
-		4						
						1,000		
Penalty	Clause for Delay	ed of Unsatisfac	tory Deliveries					
			of unperformed portion for everyday of s reaches 10% of the amount of the cont	An execution of the second				
			judice to other courses of action and rem					
			hrough alternative mode of procurement	t and				
			d equal to 5% of the undelivered item/s.	ТО	TAL AMOUNT P	180,000.00		
Chief Accountant ☐ Canvass S. ☐ Notarized		of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor ion  MMD-COS-2024-04  to be be a	This is to certify the copy of order, and held to cound by the terms a fithe contract an opplicable.					
SONI	A B. GONZ Executive D		, MScHSM, MPM	Abstract of Canva Reso # R2024-04-203 Alt-R2024-196		rinted name)		
Distrib		hite (Origina llow (Duplic	l) - Attachment to parate) - Procurement	syment ith AMRP # 2024-270	Pink - Supply a	nd Property		