

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 ORD	ER No	76619
FOR SUPPLIES C	R EQUIPMENT	11/17/2023
MODE OF PROC	opping 52.1.b	
CS No.	AC No.	2024-214
DATE OF P.O.	May 08, 2024	Marie State of the

TO: Su Addres			AP PRINTING AND PA		8. di			
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section Location: Ground Floor, PCMC Bldg. Special Instructions			operty Section	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		ARTICLES	UNIT	COST	TOTAL COST	
····1	12 (bx /		ontinuous Form 11 x 14-7/8, 1-ply, 60gsm			13,800.00	
2	1600 /	rm /	Paper, Multi-purpose A4 S-20, 70gsm white			5.00 /	264,000.00	
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Once the	cumulative amount	of liquidated damage	es reaches 10% of the amount of the con	Through the contract of the co				
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Fundin	g Code _ <-	02-03-010	med + M	The same of the sa	TOTAL AMOU	NT P	277,800.0 0	
FUNDS AVAIL ABLE: 7 277,800.00 LEA M. VILLALOBOS, CPA, MBA Chief Accountant APPROVED:			☐ P.R. No. ☐ Abstract ☐ Canvass ☐ Notarized	MMD-(OS-2024-U1 - C			nat I received this Purchase he Company nd stipulation	
	80/8	egle ZALEZ. M.E	☐ Justificati ☐ Others ☐ MScHSM, MPM		applicable.			
Executive Director			4	Reso # R2024-04-218 (Signature over printed name) Alt-R2024-207 Date:				
				PhilGEPS Ref # 1080210				
Distrib		hite (Original llow (Duplic	l) - Attachment to pa ate) - Procurement	ymentwith AMRP # 2024-28	Pink - St	apply ar	nd Property	