

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 ORDER	No	76629
FOR SUPPLIES OR EC	QUIPMENT	,
P. R. NO. CASH-2	024-002 / Dated:	/ 03/20/202
MODE OF PROCURE	MENT	
NP-53.9	112	
CS No.	AC No.	2024-224

-				DATE OF P.O.	May 09, 2024	The second secon		
TO: Su	ınnlier/Dealer	r Contractor	TRI-M VAULT SPECIAL	ICT	And the state of t			
Addres	ss:		us corner P. Margal, Sampa		1 1 1 1 1 1 1 1 1			
				The second secon				
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section				Delivery period: 7 working days Other Terms:				
				Performance Security Posted: Surety Bond No				
Location: Ground Floor, PCMC Bldg. Special Instructions			or, PCMC Bldg.	PCMC O.R. No. Amount P				
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST		
1		*,						
		Steel, Record Safe, 28" H	I x 20" W x 20" D	14,500.00	29,000.00			
		Steel, Record Safe, 60" H x 27" W x 29" D		45,500.00	45,500.00			
	the Same of the	the district on the second	Single Door			74,500.00		
					and a superior of the superior	***************************************		
					Seventy Four Thou	Marie Committee of the		
			For the use	For the use Treasury Division Hundred Pesos Only				
		60	100000	Follows xxxxxxxxxxxxxxxxxxxxxxxx				
		P. 1	Delivery: 10 working day	1.00				
		A STATE OF THE STA	Warranty: One year agai	Warranty: One year against any mechanical / factory defects				
			COD 2	and the second s	edicinentas servidos.	-		
A.	9.5							
	P5 10				. *	5 46		
Penalty	Clause for Delay	yed of Unsatisfact	tory Deliveries					
. Sept. 1			of unperformed portion for everyday of d	Aslav				
				The same of the sa	4 5 10 987			
			s reaches 10% of the amount of the contra		. 8 11			
may rescir	id or terminate the	contract, without prej	udice to other courses of action and reme	edies available under the circumstances				
2. Excess i	n price, if procurred	from third parties, th	nrough alternative mode of procurement;	and				
			d equal to 5% of the undelivered item/s.	\$E				
Fundin	g Code _ \checkmark	.02-03-990	medilit		TOTAL AMOUNT P	74 500 00		
ELIVID	C AVAIT AT	BLE: 774,	Attachments		/ CERTIFICAT	TION		
FUND	SAVAILA	BLE. ()4,	P.R. No.	CASH-2024-007	This is to certify the	//V		
LEA N	A. VILLALO	DBOS, CPA, I		of Canvass/Bids	today the copy of			
Chief Accountant		☐ Canvass	Sheet/Tender of Bids	Order, and held t				
□ Notariz			d Certification of	bound by the terms a	7			
			Distributor of the contract and other laws		d other laws			
	m. 8 0		☐ Justificati	ion	applicable.			
SONI	MA SA A B. GONZ	ALEZ, M.D.	Others MScHSM, MPM	Abstract of Ca	nvass /c:	inted		
	Executive I		A	Reso # R2024-04	nvass (Signature over pr	inted name)		
Executive Bilector		■ The second of the secon	Alt-R2024-212					
			454	PhilGEPS Ref # 10734804	77			
Distrib	uition · W	hite (Origina	l) - Attachment to pa					
2130110			eate) - Procurement	1110111	Pink - Supply as	nd Property		