

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
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PURCHASE ORDER	NY	76666
FOR SUPPLIES OR EQUIPME	NT	76666
P. R. NO. RAD-2024-014	_ Dated:	05/06/2024
MODE OF PROCUREMENT NP-SMALL VALUE (53.9)	,	
CS No.	_AC No.	2024-247NM(NP)

DATE OF P.O. MAY 24, 2024

			NEMIE FURNITUR			
Is to be made: Supply & Property Section Location: Ground Floor PCMC Bldg			3-6309 / 912-9797 / 435- on/Unit where delivery			
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST
1 2	7'	pc /	ACX5S Gang Chair 2600L x 450W x 680H mm		9,000.00	63,000.00
3	1 -	set /	Sofa set, 3 seater with » Lotte Sofa 71"L x 30 » JITC59 Side Table 50	2 side tables / "W x 34"H 20L x 500W x 420H mm / 450 diameter x 500H mm	15,500.00 2,800.00 2,800.00	15,500.00 2,800.00 2,800.00 87,600.00
				F RADIOLOGY DIVISION g follows **********	(Eighty Seven The Hundred Pesos Or	
			TERMS: C.O.D. Delivery: 2 to 4 Weeks NO WARRANTY			
	1. On the ac 2.	One-tenth (1/10) ce the cumulative Procuring Entity tion and remedia Excess in price, if	e amount of liquidated damage y may rescind or terminate the c es available under the circumsta procurred from third parties, ti	of unperformed portion for everyday of d s reaches 10% of the amount of the contra ontract, without prejudice to other course	act, es of	
Fundir		MA - 02-03-90	40 mg 1/20/24	тот	CAL AMOUNT P	87 600 00
FUNE LEA N	OS AVAILAI 1. VILLALOBO Chief Acco	BLE: # &7,	Attachments P.R. No. Abstract Canvass Notarize Exclusiv	of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor T T too bo bo	CERTIFICAT his is to certify th day the copy of t der, and held th und by the terms a the contract and plicable.	at I received his Purchase ne Company nd stipulation

Pink - Supply and Property

Yellow (Duplicate) - Procurement