Republic of the Philippines IILIPPINE 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	76852	.1	b	8 5 2	
FOR SUPPLIES OR E	QUIPMEN	NT T			
P. R. NO. PATHO-20	24-16	Dated:	10	/17/2023	1
MODE OF PROCURE NP 53.					

Λ(NP)

CS No.	AC No.	2024-313-N	
DATE OF P.O.	JULY 02, 2024		

TO: Sur Address	pplier/Dealer	Contractor Belman Buildi	BELMAN LABORA ng II, 78 Cordillera Street o	TORIES / for. Quezon Avenue, Quez	on City		
Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division Location: Ground Floor, PCMC Bldg. Special Instructions			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	F	ARTICLES	1-100 Brown	UNIT COST	TOTAL COST
1 2 3	"Loba Chemie" 500g / Sodium Monobasic [Sodium Dihydrogen Orthophosphate 2W] "Loba Chemie" 500g				1,270.00 1,750.00 0.60	21,000.00	
			NOTE: For the use of Pat	thology Division (CY 2024) thology Division (CY 2024)		hundred p	e thousand seven esos only) ∠
1. One-ten Once the o the Procur action and 2. Excess in	oth (1/10) of one cumulative amou- ing Entity may r d remedies availa n price, if procur	nt of liquidated da escind or terminate able under the circu red from third par	e cost of unperformed portion for e mages reaches 10% of the amount o e the contract, without prejudice to o	of the contract, other courses of ocurement; and	1. Staggered D 2. Delivery will Delivery Confit 3. Delivery is of Delivery Confit 4.PCMC has the in this PO for j	structions & conditions of Quantity/ within 7 working day mation of quantity of the condition of quantity of the condition of quantity of the condition of quantifiable and reason of quantifiable and quantif	celpt of Date s upon receipt of ancel any items able ground
					5. Terms and o	onditions specified o	n Notice of Award.
/mrpe Funding	g Code _ (C-	.0203-080	mg 7/2		TOTAL	AMOUNT P	r 81,700.00
APPRO	VILLALOBO Chief Acco	z, MD, MScHS	☐ P.R. No. ☐ Abstract of ☐ Canvass S ☐ Notarized ☐ Exclusive ☐ Justification ☐ Others ☐ M, MPM	pATHO-2024-16 of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	Order, bound of the applica	the copy of and held to by the terms a contract and ble.	hat I received this Purchase he Company and stipulation d other laws
Distribu		hite (Origina ellow (Duplic	l) - Attachment to pay ate) - Procurement	yment	Pink	- Supply a	nd Property