PURCHASE ORDER   **76904**

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

FOR SUPPLIES OR EQUIPMENT
P. R. NO. HMB2024-02   Dated: 05/20/2024
MODE OF PROCUREMENT
NP-SMALL VALUE (53.9)
CS No. _____ AC No. 2024-342NM(NP)
DATE OF P.O. JULY 10, 2024

TO: Supplier/Dealer Contractor **THE PARENTING HUB INC.**
Address: 29 1st Street, New manila, Quezon City
Contact No.: 0917-112-3631

Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section Location: Ground Floor, PCMC Bldg. Special Instructions_____	Delivery period: 7 working days Other Terms:_____ Performance Security Posted: ☐ Surety Bond No._____ ☐ Cash / Cashier's / Manager's Check No. _____ PCMC O.R. No._____ Amount P_____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	700	pc	Containers for pasteurized milk w/ cap (5oz) "Medela", 150ml **NOTE: FOR THE USE OF HUMAN MILK BANK** ************* nothing follows ************* *TERMS: C.O.D.*	84.00	58,800.00 vvvvvvvvvvvvv (Fifty Eight Thousand Eight Hundred Pesos Only)

Penalty Clause for Delayed or Unsatisfactory Deliveries:
1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
2. Excess in price, if procurred from third parties, through alternative mode of procurement; and
3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

/LMA

Funding Code 5-02-03-080   7/15

TOTAL AMOUNT P   58,800.00

FUNDS AVAILABLE ₱ 58,800.00
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant

Attachments:
x ☐ P.R. No. HMB2024-02
☐ Abstract of Canvass/Bids
☐ Canvass Sheet/Tender of Bids
☐ Notarized Certification of Exclusive Distributor
☐ Justification
x ☐ Others BAC RESO # R2024-00-001/ ALT-R2024-344
PhilGEPS Ref # 10955129

APPROVED:

SONIA B. GONZALEZ, MD, MScHSM, MPM
Executive Director

CERTIFICATION
This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

_____
(Signature over printed name)

Date: _____

24-2482SP