Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: MMD-COS-2024-08 • Dated: 2024-06-28

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77149

Date of P.O: 2024-09-10

MODE OF PROCUREMENT: Shopping (52.1 (b)

TO: Supplier/Dealer Contractor: LAMBERT TRADING /

Address:

107 Marcos District, Poblacion, Talavera, Nueva Ecija, Region III / lambert_trading@yahoo.com /

(044) 940-6215 / 0945 4303594

Departn	rent/O	TTIC	ce/DIV	ISIC	on/Section/Unit where delivery	elivery period: 7 Working Days	Other Te	rms:
is to be	made:	_	Mate	ria	is Management Division Pa	erformance Security Posted:		
Location		_	Gro un	ıd	Floor, PCMC Bldg	Cash Li Bank Guarantee	→ Secur	ity Bond
Special	Instruc	tic	n	lo:				
Item No	QTY		UNI	T	ARTICLES		Amour	
1	10		bt	-	Ink, Stamp Pad 1oz 30ml purple	UNII	COST	TOTAL COST
			-		Offer: "HBW"	and the second second	12.75	127.50
2	715		rm					Marie Broggins a
-	713	•	1111	-	Paper, Copy long, S-24, 80gsm		220.00	157,300.00
3	3		1		Offer: "Office Pro"			phillips of the sale
3	3	-	rl	•	Plastic Straw large 1kg 🕠		69.00	207.00
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4	15	-	pc		Stapler, Heavy Duty desk type (20shts	cap)	89.00	1,335.00
_ [Offer: "HBW" •			a service of the service of	2,000.00		
5	231	31 pc Record Book, 300pp		The state of the s	60.00	13,860.00		
- 1		- 1			Offer: "Consolidated" .		00.00	13,000.00
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2 One-tenth	(1/10) of	eray	ed or Ur	1sat	isfactory Deliveries:		14.7	manting and open a format

1. Once tenun (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 Produring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the discumstances.

3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code

7-02-03-010	mgd 9/19	TOTAL AMOUNT P 172,829.50
FUNDS AVAILABLE: \$ 172, \$29.50 (LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: SONIA B. GONZALEZ, M.D., MSCHSM, MPM Executive Director	Attachment Li PR No: MMD-COS-2024-08 Li Abstract of Canvass/Bids: 2024-396-NM (SH) Di BAC Resolution No: R2024-07-370/ALT-R2024-417 Li NOA No: Li NTP No: Li PhilGEPS Ref No: 11051469 Di AMRP No. AMRP2024-516	CERTIFICATION This is to certify that I received today the Original 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:
Distribution: Original - Atta	achment to payment	

Procurement/Materials Management Division

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Duplicate -Supply and Inventory Management System (SIMS)

PO# 77149

Rev 2 02082024

24-31335F

ADPD-PCMC-POF1