



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
MEDICAL CENTER

No. 72112

P.O. No. NS-2021-002

Dated: 06/29/2021

MODE OF PROCUREMENT

NP 53.9

07/09/2021

CS No.

AC No.

2021-360-NM

DATE OF P.O.

September 01, 2021

TO: Supplier/Dealer Contractor **GENTLEPRINCE INC.,**

Address: 425 Juan Luna st. Binondo, Manila

Department/Office/Division/Section/Unit where delivery

Is to be made: Supply & Property Section

Location: Supply & Property Section

Special Instructions: Ground Floor, PCMC Bldg.

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	8	pc	Cabinet, Filing Steel, Vertical 4- drawers w/ Lock & Key, G-22 GP Saladin ; W- 62 x D-45 x H- 133 cm colore: Beige For use of Child Neuroscience Division xxxxx Nothing Follows xxxxx Warranty: One year	6,369.00	50,952.00 Fifty Thousand Nine Hundred Fifty Two Pesos

avm

Penalty Clause for Delayed or Unsatisfactory Deliveries

1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay, but not to exceed ten percent (10%) of the total contract price; and

2. Excess in price, if procured from third parties, through alternative mode of procurement; and

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

Funding Code 5-02-03-990

TOTAL AMOUNT P

50,952.00

FUNDS AVAILABLE:

ODETH A. VILLEGAS, CPA, MBA
Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MSCHSM, NPM

OIC- Executive Director

Attachments:

CNS-2021-002

P.R. No.

Abstract of Canvass/Bids

Canvass Sheet/Tender of Bids

Notarized Certification of

Exclusive Distributor

Justification

Others

Abstract of Canvass

Reso-2021-07-283

ALT-R2021-067

Philgeps Ref # 7843054

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.

Jun Eleazar Oña

(Signature over printed name)

Date: September 9, 2021

Distribution : White (Original) - Attachment to payment
Yellow (Duplicate) - Procurement

Pink - Supply and Property