



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
 FOR SUPPLIES OR EQUIPMENT**

Nº 72213

P. R. NO. EN-2021-09-69 Dated: 09/06/2021
 MODE OF PROCUREMENT NP 53.9 Rec'd PR-9-15-2021
 CS No. _____ AC No. 2021-459-NM
 DATE OF P.O. September 29, 2021

TO: Supplier/Dealer Contractor **VIVA SALES ENTERPRISES**

Address: 1739-1741 Oroquieta St. Sta. Cruz, Manila

Department/Office/Division/Section/Unit where delivery

Is to be made: _____

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	30	pc	Lumber, 1/2" x 1" x 12', S4S KD	66.00	1,980.00
2	34	kg	Lumber, 2" x 3" x 12', S4S KD	480.00	16,320.00
3	6	gal	Paint, Gloss # 710, White	621.00	3,726.00
4	6	kg	Paint, Permacoat Flat Latex # 701, White	527.00	3,162.00
5	14	pc	Plyboard, 3/4" x 4ft x 8ft	1,046.00	14,644.00
6	24	pc	Plywood, 1/4" x 4' x 8', Marine	457.00	10,968.00
7	30	pc	Sandpaper # 120 Wet & Dry addraisive	8.80	264.00
					51,064.00

vvvvvvvvvvvvvvvv

Fifty One Thousand Sixty Four Pesos Only

For use of Engineering Section
 xxxxx Nothing Follows xxxxx

avm

Penalty Clause for Delayed or Unsatisfactory Deliveries

- 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
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s

Funding Code 5-02-13-040 mfg 10/17

TOTAL AMOUNT P 51,064.00

FUNDS AVAILABLE: 51,064

for use of G. Alday 10/04/21
ODETIA A. VILLEGAS, CPA, MBA
 Chief Accountant

APPROVED:

SB Gonzales
SONIA B. GONZALEZ, M.D., MSCHSM, MPM

OIC- Executive Director

Attachments:

- P.R. No. EN-2021-09-69
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

Abstract of Canvass

Reso-2021-00-001

Alt-R2021-115 ✓

Philgeps Ref# 8012437

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. sent thru email 10/7

Confirmed by Gloria
 (Signature over printed name)

Date: 10/7/21

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

Pink - Supply and Property

10/05