



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 **Nº 72233**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. Proc-2021-007 Dated: 09/09/2021
 MODE OF PROCUREMENT NP 53.9 Rec'd PR-9-16-2021
 CS No. _____ AC No. 2021-469-NM
 DATE OF P.O. October 04, 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: _____
 Location: Supply & Property Section
 Special Instructions: Ground Floor, PCMC Bldg.
 Delivery period: 7 working days
 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	7	unit	Rack, Steel with Wheels, Heavy Duty, Multipurpose Rack size: 120 x 46 x 153 cm, Color: Gray For use of Procurement Division xxxxx Nothing Follows xxxxx Warranty: One year Delivery: 30 Calendar Days	8,350.00	58,450.00 Fifty Eight Thousand Four Hundred Fifty Pesos Only

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 / md 10/6/21 **TOTAL AMOUNT P** 58,450.00

FUNDS AVAILABLE: ₱ 58,450 -
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant 10/07
 APPROVED:
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 OIC-Executive Director 10/07
 Attachments: Proc-2021-007
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
Abstract of Canvass
 Reso-2021-09-403
 Alt-R2021-124
 Philgeps Ref# 8019760

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 10/12/21
Confirmed by Jelo
 (Signature over printed name)
 Date: 10/10

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property

10/18