



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 72234

P. R. NO. EN-2021-09-72 Dated: 09/09/2021
 MODE OF PROCUREMENT NP 53.9 Rec'd PR-9-16-2021
 CS No. _____ AC No. 2021-466-NM
 DATE OF P.O. October 04, 2021

TO: Supplier/Dealer Contractor **SINAIMED TRADING**
 Address: 3 Basinillo St. Damayan, Quezon City

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	16	pc	Repair of 4 unit's Elevator (Replacement of Battery) Battery, EBD Lead Acid, 12V , 12AH, Heavy Duty	3,200.00	51,200.00
2	3	pc	Battery, Sealed Lead Acid, 12V, 7AH, Hevy Duty	1,698.00	5,094.00
					56,294.00
For use of Engineering xxxxx Nothing Follows xxxxx Warranty: One year Delivery: 15 working days ✓ COD					Fifty Six Thousand Two Hundred Ninety Four Pesos Only

Funding Code 5-02-13-090-400 *md 10/6/21* **TOTAL AMOUNT P** 56,294.00

FUNDS AVAILABLE: P 56,294
ODETHA A. VILLEGAS, CPA, MBA
 Chief Accountant *10/7*
 APPROVED:
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 OIC- Executive Director *10/10/21*
 Attachments:
 P.R. No. EN-2021-09-72
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 Abstract of Canvass
 Reso-2021-00-001
 Alt-R2021-123 ✓
 Philgeps Ref# 8019709

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.
10/12/21
Send thru Email to Mr. Mengallo
 (Signature over printed name)
 Date: 10/12/21

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

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