



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
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**PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT**

Nº 72317

P. R. NO. EN-2021-09-81 Dated: 09/24/2021
 MODE OF PROCUREMENT NP 53.9 Rec'd PR-10-11-2021
 CS No. _____ AC No. 2021-508-NM
 DATE OF P.O. October 25, 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: Supply & Property Section

Location: Ground Floor, PCMC Bldg.

Special Instructions: Ground Floor, PCMC Bldg.

Delivery period: 7 working days

Performance Security Posted:

Cash / Cashier's / Manager's Check No. _____

PCMC O.R. No. _____

Other Terms: _____

Surety Bond No. _____

Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	54	pc	Lumber, 1/2" x 1" x 12ft, S4S KD	66.00	3,564.00
2	30	pc	Lumber, 2" x 2" x 12ft., S4S KD	316.00	9,480.00
3	65	pc	Lumber, 2" x 3" x 12ft., S4S KD	480.00	31,200.00
4	9	gal	Paint, Automotive lacquer, B-1300, White	915.00	8,235.00
5	18	pc	Plywood, 3/4" x 4ft x 8ft	1,046.00	18,828.00
6	15	pc	Plywood, 1/4" x 4ft x 8ft, Marine	440.00	6,600.00
					77,907.00

For use of Engineering Section
 xxxxx Nothing Follows xxxxx

Seventy Seven Thousand Nine
 Hundred Seven 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

TOTAL AMOUNT P 77,907.00

FUNDS AVAILABLE: Php 77,907.00
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant 11/02

Attachments: EN-2021-09-81

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

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

APPROVED:

SONIA B. GONZALEZ, M.D., MScHSM, MPM

OIC- Executive Director [Signature]

Others Abstract of Canvass

Reso-2021-00-001

Alt 82021-166

Philgeps Ref # 8856442

Confirmed by Karen
 (Signature over printed name)

Date: 11/9/21

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

AMRP # 2021-517

Pink - Supply and Property