



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 **72363** No. **72363**
 FOR SUPPLIES OR EQUIPMENT
 P. R. No. DTYSEMI2021-050 Dated: 8/31/2021
 MODE OF PROCUREMENT SH 52.1b Rec'd AC: 11/03/2021
 CS No. AC No. 2021-535NM(SH)
 DATE OF P.O. NOVEMBER 05, 2021

TO: Supplier/Dealer Contractor KLG INTERNATIONAL, INC.
 Address: 2740 F.B. Harrison Street, Pasay City

Department/Office/Division/Section/Unit where delivery
 Is to be made: _____ Delivery period: 7 working days Other Terms: _____
 Location: Supply & Property Section Performance Security Posted: Surety Bond No. _____
 Special Instructions: Ground Floor, PCMC Bldg. 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	Anti-skid mat for kitchen, 39x58x½, red color "CACTUS" 2521-R1S VIP Anti-Fatigue Mat (Code No: 0057005)	5,960.00	47,680.00
2	2	pc	Chicken and duck superspike "RATIONAL" 6035.1006	6,500.00	13,000.00
3	4	pc	Chicken Superspike H8 325 x 530mm (Code No: 1014492)	5,102.00	20,408.00
4	1	pc	Roasting and baking tray "RATIONAL" 6013.1103 325 x 530mm (Code No: 1014490)	7,968.00	7,968.00
			Table style can opener, heavy duty "EDLUND" 12100 #2 (Code No: 0056000)		89,056.00
					vvvvvvvvvvvvvv

NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION

***** nothing follows ***** (Eighty nine thousand fifty six pesos)
 Warranty: one (1) year against manufacturing defect

/mrpe

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
 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 11/12/21*

TOTAL AMOUNT P 89,056.00

FUNDS AVAILABLE: php 89,056.00
ODETH A. VILLEGAS, CPA
Chief, Accountant

Attachments:
 P.R. No. DTYSEMI2021-050
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
 BAC RES # R2021-00-001
 BAC RES # ALT-R2021-190
 AmRP # 2021-534

APPROVED:
SONIA B. GONZALEZ, MD, MSCHSM, MPM
Executive Director
 OIC

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 & confirmed w/ Sir Shaira*
 (Signature over printed name)
 Date: 12/06/2021

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