



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 **N^o 72608**
FOR SUPPLIES OR EQUIPMENT

P. R. NO. EN-2021-10-91 Dated: 10/22/2021
 MODE OF PROCUREMENT NP 53.9 11/03/2021
 CS No. _____ AC No. 2021-659-NM
 DATE OF P.O. December 31, 2021

TO: Supplier/Dealer Contractor ADSA DEVELOPMENT OPC
 Address: L23, Omnimed Phils BLDG. Cabrera Road Brgy. Dolores Taytay, Rizal, Region IV-A

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	1	lot	Supply of Labor, Materials and Installation of Anti-Fungal Vinyl Roll.		
	74	sqm	Supply of Korea Sense Homogenous Anti-Bacrterial Vinyl Roll Form, 2mm thick x 2mtrs width x 20mtrs length Conductive and Anti-Bacterial / Directional or Non Directional Chemical Resistance EN423 / Slip Resistance DIN 51130 Reaction to Fire: EN13501-1 Free Welding Rod / Capping Seal / Cove Former	1,100.00	81,400.00
	1	pail	Supply of Water-Based Adhesive 80QM / Pail	5,000.00	5,000.00
	1	lot	Labor Installation of Korea Sense Homogenous Anti-Bacterial Vinyl Roll Form Mobilization and Demobilization	10,000.00	10,000.00 //
			For use of Engineering Section (Rehabilitation of Hemodialysis Isolation Ward) xxxxx Nothing Follows xxxxx Delivery: on stock materials 2 to 3 working days for Importation: 30 to 45 working days Warranty: Three (3) years from date of delivery against factory defects. COD	FOC	//
					96,400.00 //

Ninety Six Thousand Four Hundred Pesos Only

Funding Code 5-02-13-040 *nd 2/23/21*

TOTAL AMOUNT P 96,400.00 //

FUNDS AVAILABLE: ₱101,400 -
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant *2/24*

APPROVED:
SONIA B. GONZALEZ, M.D, MSChSM, MPM
 OIC Executive Director *2/24*

Attachments:
 P.R. No. EN-2021-10-91
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 Abstract of Canvass
 Reso-2021-00-001
 Alt-R2021-318

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.

 (Signature over printed name)
 Date: _____

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