

Quantity 2300



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 72860**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. EN-2022-01-02 / Dated: 09/28/2021 /
 MODE OF PROCUREMENT NP-53.9 / 11/08/2021
 CS No. AC No. 2022-018 /
 DATE OF P.O. January 28, 2022 /

TO: Supplier/Dealer Contractor **P & H MERCHANDISING CORPORATION** /
 Address: 1117 Tomas Mapua Street, Sta. Cruz, Manila

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: 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	2	tbe	Adhesive, Loctite 20g/tbe # 401	437.00	874.00
2	1	gal	All Purpose Contact Cement, Original	800.00	800.00
3	2	gal	Asphalt Cement, Liquid Water Base	760.00	1,520.00
4	10	pc	Ballast, electronic 220-240V for T5, Single, HD	420.00	4,200.00
5	30	mtr	Capillary Tube, 1/8"	50.50	1,515.00
6	2	pc	Circuit Breaker, 2 Pole, 20A, 220V Plug-in HD	528.00	1,056.00
7	2	pc	Circuit Breaker, 2 Pole, 40A, 220V Bolt-on, HD	742.00	1,484.00
8	3	set	Circuit Breaker, 3Pole, 60A, 220V Bolt-on HD, w/ Box	2,180.00	6,540.00
9	1	pc	Cutting Blade, Diamond 4" DD105, HD	250.00	250.00
10	1	set	Epoxy, Chemicaulk (A & B) Gal Size.	2,800.00	2,800.00
11	1	set	Epoxy , Marine (A&B) Gal. Size	2,520.00	2,520.00
12	2	pc	Fan V Belt, B53 for STP Blower Pump, HD	191.80	383.60
13	8	pc	Faucet, Goose Neck, Plastic " Watertec ", HD	600.00	4,800.00
14	10	pc	Handle, Cabinet 4" C-Type Metal w/ Screw	19.00	190.00
15	10	pc	Handle, Drawer 1 1/2" diam plastic white	29.00	290.00
16	5	pc	Hose, Flexible for Bidet, 1/2" x 1/2" 1m, 60psi, S/S,HD	250.00	1,250.00
17	50	pc	Lamp, Compact Fluorescent, 5W Daylight, Mini Spiral	133.60	6,680.00
18	100	pc	Lamp, compact Fluorescent, 8W Daylight, Tornado CDL E27	135.00	13,500.00
19	100	pc	Lamp, Fluorescent Tube, 36W Daylight, 8000 burning hours High end	68.50	6,850.00
20	50	pc	Lamp, fluorescent Tube, T5 14W Daylight , Highend	110.00	5,500.00
21	10	pc	Lock, Drawer 9660H, HD	204.00	2,040.00
22	5	cyl	Mapp Gas, 14.1 oz/ 400g	330.00	1,650.00
23	40	pc	Paint Brush 1"	4.50	180.00
24	40	pc	Paint Brush 2"	9.50	380.00

Funding Code _____ **TOTAL AMOUNT P** 67,252.60

FUNDS AVAILABLE:
ODETHA VILLEGAS, CPA, MBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, M.D, MScHSM, MPM
 OIC- Executive Director
 Attachments:
 P.R. No. EN-2022-01-02
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 Abstract of Canvass
 Reso # R2022-00-001
 ALT-R2022-029
 Philgeps Ref # 8334991

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



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT 72860
 P. R. NO. EN-2022-01-02 / Dated: 09/28/2021 /
MODE OF PROCUREMENT
NP-53.9 / 11/08/2021
 CS No. _____ AC No. 2022-018 /
 DATE OF P.O. January 28, 2022 /

TO: Supplier/Dealer Contractor P & H MERCHANDISING CORPORATION /
 Address: 1117 Tomas Mapua Street, Sta. Cruz, Manila

Department/Office/Division/Section/Unit where delivery
 Is to be made: _____ Delivery period: 7 working days Other Terms: _____
 Location: Supply & Property Section Bidder's Bond Posted: Cash GSIS Policy
 Special Instructions: Ground Floor, PCMC Bldg. Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance forwarded		67,252.60
25	40	pc	Paint Roller, 4" Baby w/ Handle, Cloth, HD	26.00	1,040.00
26	40	pc	Paint Roller, 7" w/ Handle, Cloth, HD	28.50	1,140.00
27	3	ltr	Paint, Latex color # 1406 Raw Sienna	107.50	322.50
28	8	can	Paint, Spray 400cc # 13B, Deep Green	88.50	708.00
29	8	can	Paint, Spray 400cc # 21B, Blue	88.50	708.00
30	8	can	Paint, Spray 400cc # 23B, Signal Rad	88.50	708.00
31	8	can	Paint, Spray 400cc # 36B, Silver	88.50	708.00
32	8	can	Paint, Spray 400cc # 39B, Black	88.50	708.00
33	8	can	Paint, Spray 400cc # 40B, White	88.50	708.00
34	8	can	Paint, Spray 400cc # KT-183 Gold	144.00	1,152.00
35	10	pc	Penetrating oil, WD-40, 12.9 fl. Oz	208.00	2,080.00
36	10	pc	Pipe, PPR 1/2" PN20	185.00	1,850.00
37	10	pc	Pipe, PPR 3/4" PN20	293.00	2,930.00
38	15	pc	Plyboard, 3/4" x 4 ft x 8ft	1,058.00	15,870.00
39	10	ltr	Radiator Coolant	235.00	2,350.00
40	3	cyl	Refrigerant # 134-A, 11.5kg/cyl	5,980.00	17,940.00
41	50	can	Refrigerant # 141-B, 450ml/can	139.50	6,975.00
42	6	cyl	Refrigerant # 22, 15kg / cyl	5,400.00	32,400.00
43	3	cyl	Refrigerant # 410-A, 11.5kg/ cyl	5,750.00	17,250.00
44	5	pc	Rubber Insulation, Superleon 3/8" ID x 1/2" thk x6ft	45.00	225.00
45	200	pc	Sandpaper # 36 Wet & Dry Abbraisive, High-End	18.00	3,600.00
46	3	gross	Screw, Black 1/8" x 1 1/2"	56.50	169.50
47	3	gross	Screw, Black 1/8" x 1"	43.00	129.00
48	2	gross	Screw, Metal 1/8" x 1 1/2"	77.30	154.60

Funding Code _____ **TOTAL AMOUNT P** 179,078.20

FUNDS AVAILABLE:

ODETHA VILLEGAS, CPA, MBA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MScHSM, MPM
 OIC- Executive Director

- Attachments:
 P.R. No. EN-2022-01-02
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

CERTIFICATION
 This is to certify that I received today the Original 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: _____

Philgeps Ref # 8334991

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT 72860
 P. R. NO. EN-2022-01-02 Dated: 09/28/2021
 MODE OF PROCUREMENT
NP-53.5 11/08/2021
 CS No. _____ AC No. 2022-018
 DATE OF P.O. January 28, 2022

TO: Supplier/Dealer Contractor P & H MERCHANDISING CORPORATION
 Address: 1117 Tomas Mapua Street, Sta. Cruz, Manila

Department/Office/Division/Section/Unit where delivery
 Is to be made: _____ Delivery period: 7 working days Other Terms: _____
 Location: Supply & Property Section Bidder's Bond Posted: Cash GSIS Policy
 Special Instructions Ground Floor, PCMC Bldg. Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance forwarded		179,078.20
49	3	gross	Screw, Metal 1/8" x 1"	56.60	169.80
50	3	set	Silicon Sealant,Acrylic " Clear " w/ Gun	270.00	810.00
51	3	set	Silicon Sealant,Acrylic " White " w/ Gun	270.00	810.00
52	8	pc	Socket, rubber CAT # 1045	81.30	650.40
53	5	pc	Switch, Toggle 1-Way, 15A , 250V, HD	85.00	425.00
54	150	rl	Tape, Electrical PVC 19mm x 16m, Black, High-end	32.00	4,800.00
55	15	kg	Tie Wire, GI Ga. 16	68.00	1,020.00
56	3	set	Wheel, Ball Caster, 2" x 1" dia Bolt, Screw type w/bearing & stopper, 4pcs/ set,HD	852.00	2,556.00
57	3	set	Wheel, Hammer Caster, 2"Flange type w/ bearing & stopper 4pcs/set, HD	852.00	2,556.00
58	4	rl	Wire, Flat Cord # 16 , Class A, High end	2,940.00	11,760.00
59	4	rl	Wire, Flat Coard # 18, Class A, High-end	1,920.00	7,680.00
60	12	can	Wood Glue,Stikwel 1 kg	135.00	1,620.00
					<u>213,935.40</u>

For the use of Engineering Section
 xxxxxxxxxxxxxxxxxxxxxxxxNothinig Follow xxxxxxxxxxxxxxxxxxxxxxxx
 Two Hundred Thirteen Thousand
 Nine Hundred thirty Five Pesos
 and 40/100

avm
 Penalty Clause for Delayed of 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 2/4/22 **TOTAL AMOUNT P** 213,935.40

FUNDS AVAILABLE: 213,935.40
 ODETH A. VILLAGAS, CPA, MBA
 Chief Accountant 2/02
 APPROVED:
 SONIA B. GONZALEZ, M.D, MSChSM, MPM
 Executive Director dmw
 Attachments: EN-2022-01-02
 P.R. No.
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others Abstract of Canvass
 Reso # R2022-00-001
 ALT-R2022-029
 Philgeps Ref # 8334991
WAMP-0020-044

CERTIFICATION
 This is to certify that I received today the Original 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) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement