



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 72862**
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 **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 _____
 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	bx	Chalked, Colored 12 pcs/bx	24.00	48.00
2	5	set	Compressor Wire	322.00	1,610.00
3	8	cn	Contact Cleaner, Non- Conductive, No Residue, 16 Oz Electronic, 400ml	276.00	2,208.00
4	3	pc	Coupling, GI 1/2" sch. 60	23.00	69.00
5	5	pc	Elbow, GI 1/2" x 90 deg. Sch. 60 Street	30.00	150.00
6	3	pc	Elbow, PVC 2", 1/8" Bend, Orange for Sanitary, HD	30.50	91.50
7	100	pc	Lamp, Compact Fluorescent, 24W Daylight, Tornado CDL-E27	136.00	13,600.00
8	52	pc	Lamp, Fluorescent Tube, ALED-18W 6000K 800lm, 220V 50-6Hz	130.00	6,760.00
9	100	pc	Lamp, Fluorescent Tube, ALED-T8 16 W 6500K 1600lm, 1200mr 220V 50-60Hz, Cool Daylight	130.00	13,000.00
10	15	pc	Lumber, 1" x 1" x 12ft, S4S, KD	87.00	1,305.00
11	15	pc	Lumber, 1" x 2" x 12ft, S4S, KD	160.00	2,400.00
12	10	pc	Lumber, 1" x 4" x 12ft, S4S, KD	345.00	3,450.00
12	15	pc	Lumber, 1/2" x 1" x 12ft, S4S, KD	64.00	960.00
13	15	pc	Lumber, 1/2" x 2" x 12ft, S4S, KD	90.00	1,350.00
14	15	pc	Lumber, 2" x 2" x 12ft, S4S, KD	320.00	4,800.00
15	15	pc	Lumber, 2" x 3" x 12ft, S4S, KD	496.00	7,440.00
16	100	pc	Metal Box, 35mm Depth, AP631	50.00	5,000.00
17	10	kl	Nail, Common 2"	51.00	510.00
18	3	ltr	Paint, Latex Color # 1490, Lamp Black	87.00	261.00
19	5	pc	Pipe, PVC 2" x 10 ft Orange for Sanitary, HD	316.00	1,580.00
20	5	pc	Pipe, PVC 3" x 10ft, Orange for Sanitary, HD	675.00	3,375.00
21	15	pc	Pipe, PVC Electric w/ Single Hub 1/2" x 10ft, HD	91.00	1,365.00
22	15	pc	Pipe, PVC Electric w/ Single Hub 3/4" x 10ft, HD	138.00	2,070.00

Funding Code _____ page - 1-2 **TOTAL AMOUNT P** 73,402.50

FUNDS AVAILABLE:
ODETH A. 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 w/AMRP-2022-044
 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 72862 ✓
 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 VIVA SALES ENTERPRISES ✓
 Address: 1739-1741 Oroquieta St. 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		73,402.50 ✓
23	5 ✓	pc ✓	Plug, Female GI 1/2" sch. 60 ✓	24.00 ✓	120.00 ✓
24	150 ✓	pc ✓	Plug, Male Parallel Grounding w/ cord Clamps CAT # 203 ✓	152.00 ✓	22,800.00 ✓
25	15 ✓	pc ✓	Plywood, 1/4" x 4ft x 8ft, Marine ✓	440.00 ✓	6,600.00 ✓
26	10 ✓	gal ✓	Sanding Sealer, Lacquer ✓	620.00 ✓	6,200.00 ✓
27	8 ✓	pc ✓	Socket, Electroler Push- Thru, Medium base CAT # 940BD ✓	165.00 ✓	1,320.00 ✓
28	3 ✓	rl ✓	Tape, Cloth 3" ✓	230.00 ✓	690.00 ✓
29	10 ✓	gal ✓	Thinner, Paint ✓	240.00 ✓	2,400.00 ✓
					113,532.50 ✓

For the use of Engineering Section ✓
 xxxxxxxxxxxxxxxxxxxxNothing Follow xxxxxxxxxxxxxxxxxxxx
 One Hundred Thirteen Thousand Five Hundred Thirty-two Pesos *two* and 50/100 *two*

evm
 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* Paso-2-2 **TOTAL AMOUNT P** 113,532.50 ✓

FUNDS AVAILABLE: ₱ 113,532.50
 ODETHA VILLIGAS, CPA, MBA
 Chief Accountant *2/02*
 APPROVED:
 SONIA B. GONZALEZ, M.D., MSChSM, MPM
 OIC- Executive Director *SA*

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 ✓

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) ✓
 Yellow (Duplicate) - Procurement ✓
 Pink - Supply and Property ✓