

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 72975**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. GSD-RMF-2022-02 Dated: 02/09/2022  
**MODE OF PROCUREMENT**  
NP-53.9 02/15/2022  
 CS No. \_\_\_\_\_ AC No. 2022-077  
 DATE OF P.O. March 02, 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.  
 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	50 ✓	pc ✓	Adapter w/ locknut, 1/2" Ø PVC ✓	8.30 ✓	415.00 ✓
2	1 ✓	pc ✓	Adapter w/ locknut, 2" Ø PVC ✓	49.50 ✓	49.50 ✓
3	10 ✓	pc ✓	Adapter w/ locknut, 3/4" Ø PVC ✓	11.50 ✓	115.00 ✓
4	35 ✓	pc ✓	C- Clamp, 1/2 EMT ✓	1.50 ✓	52.50 ✓
5	40 ✓	pc ✓	C- Clamp, 3/4 EMT ✓	1.80 ✓	72.00 ✓
6	12 ✓	pc ✓	Crimping Lugs (for 38mm² wire) ✓	23.00 ✓	276.00 ✓
7	50 ✓	pc ✓	Cutting Disc, for Metal 4" A30-BF, Stainless Steel (HD), Tailen ✓	23.00 ✓	1,150.00 ✓
8	10 ✓	mtr ✓	Electrical Conduit, Flexible 2" Ø ✓	145.00 ✓	1,450.00 ✓
9	2 ✓	pc ✓	Full Threaded Rod, 3/8" ✓	87.00 ✓	174.00 ✓
10	50 ✓	pc ✓	Grip Anchor, 3/8" ✓	3.75 ✓	187.50 ✓
11	2 ✓	pc ✓	Grounding Clamp, Copper Plated 5/8" for Grounding Rod ✓	46.00 ✓	92.00 ✓
12	2 ✓	pc ✓	Grounding Rod, Copper Plated 5/8" x 1.5mtr ✓	564.00 ✓	1,128.00 ✓
13	20 ✓	pc ✓	Loop Hanger, 1/2" Ø ✓	15.35 ✓	307.00 ✓
14	1 ✓	assy ✓	Main Breaker, 1-250ATT, 3P, 230V, ECB, 65KAIC, NEMA 1 ✓	23,198.00 ✓	23,198.00 ✓
15	50 ✓	pc ✓	Nut, 3/8" ✓	0.90 ✓	45.00 ✓
16	1 ✓	assy ✓	Panel Board NEMA 3R, 500AT Busbar Ampacity for main busbar, Bolt-on, Main: 250AT, 3P, 230V, 3P 65KAIC Bars: 2-30AT, 3P, 230V, 8-40AT, 2P, 230V, 2-30AT, 2P, 230V ✓	43,800.00 ✓	43,800.00 ✓
17	20 ✓	pc ✓	Pipe, PVC Electrical w/ Single Hub 1/2"x10' (HD) ✓	92.00 ✓	1,840.00 ✓
18	4 ✓	pc ✓	Pipe, PVC Electrical w/ Single Hub 2 1/2"x10' (HD) ✓	575.00 ✓	2,300.00 ✓
19	15 ✓	pc ✓	Pipe, PVC Electrical w/ Single Hub 3/4"x10' (HD) ✓	141.50 ✓	2,122.50 ✓
20	4 ✓	pc ✓	Square Box, 12mmx124mm, PVC ✓	85.00 ✓	340.00 ✓
21	3 ✓	pc ✓	U-Bolt, 2 1/2" Ø ✓	19.50 ✓	58.50 ✓
22	3 ✓	pc ✓	U-Bolt, 2" Ø ✓	15.00 ✓	45.00 ✓
23	50 ✓	pc ✓	Washer, 3/8" ✓	0.45 ✓	22.50 ✓

Funding Code 5-02-13-040 **TOTAL AMOUNT P** 79,240.00

FUNDS AVAILABLE:  
ODETH A. VILLEGAS, CPA, MBA  
 Chief Accountant

APPROVED:  
SONIA B. GONZALEZ, M.D, MSChSM, MPM  
 OIC- Executive Director

Attachments:  
 P.R. No. GSD-RMF-2022-02  
 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 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**

72975

P. R. NO. GSD-RMF-2022-02 Dated: 02/09/2022  
 MODE OF PROCUREMENT NP-53.9 02/15/2022  
 CS No. \_\_\_\_\_ AC No. 2022-077  
 DATE OF P.O. March 02, 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: \_\_\_\_\_  
 Location: Supply & Property Section

Special Instructions Ground Floor, PCMC Bldg.

Delivery period: 7 working days Other Terms: \_\_\_\_\_

Bidder's Bond Posted:  Cash  GSIS Policy

Cashier's / Manager's / Cert Check No. \_\_\_\_\_

PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
				Balance forwarded	79,240.00
24	150	mtr	Wire, Copper, 14mm2 THHN-Green, Stranded, PD	129.00	19,350.00
25	250	mtr	Wire, Copper, 38mm2 THHN-Blue, Stranded, PD	359.00	89,750.00
26	250	mtr	Wire, Copper, 38mm2 THHN-Red, Stranded, PD	359.00	89,750.00
27	250	mtr	Wire, Copper, 38mm2 THHN-Yellow, Stranded, PD	359.00	89,750.00
					<u>367,840.00</u>
For the use of Engineering Section xxxxxxxxxxxxxxxxxxxNothing Follow xxxxxxxxxxxxxxxxxxx					Three Hundred Sixty Seven Thousand Eight Hundred Forty Pesos Only

Funding Code 5-02-13-040 - md 2/9/22

**TOTAL AMOUNT P** 367,840.00

FUNDS AVAILABLE: ₱ 367,840.-

ODETH A. VILLEGAS, CPA, MBA  
 Chief Accountant

APPROVED:

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

Attachments:

- P.R. No. GSD-RMF-2022-02
- 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)

Abstract of Canvass  
 Reso # R2022-00-001

ALT-R2022-080

Date: \_\_\_\_\_

Philgeps Ref # 8439209

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

Pink - Supply and Property