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
FOR SUPPLIES OR EQUIPMENT
№ 73042
P. R. NO. EN-2022-01-06 Dated: 02/16/2022
MODE OF PROCUREMENT Shopping 52.1b
CS No. 02/22/2022 AC No. 2022-117
DATE OF P.O. March 23, 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:
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
Other Terms:

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	20	pc	Ballast, Electronic 220-240V, Dual for T5 (HD)2 x 28W	515.00	10,300.00
2	50	pc	Cable Tie, 7"x8mm, 100's/pk	2.00	100.00
3	4	pc	Faucet, Sensor Lavatory, 220V/60Hz (HD)	6,400.00	25,600.00
4	6	pc	Goggle Eye Protector (Heavy Duty)	100.00	600.00
5	10	pr	Hinges, Loose Pin, 3"x3" (HD)	44.00	440.00
6	10	pr	Hinges, Loose Pin, 4"x4" (HD)	60.00	600.00
7	10	pc	Hose, Flexible for Threaded Faucet, 1/2"x1/2"x12" s/s	109.00	1,090.00
8	10	pc	Lock, Glass Door WF5073 (HD)	340.00	3,400.00
9	15	pc	Lumber, 1"x1"x12ft S4S KD	89.00	1,335.00
10	90	pc	Lumber, 1/2"x1"x12ft S4S KD	66.00	5,940.00
11	15	pc	Lumber, 1/2"x2"x12ft S4S KD	88.00	1,320.00
12	15	pc	Lumber, 2"x3"x12ft S4S KD	490.00	7,350.00
13	15	pc	Moulding, PVC 1" x 8ft, White Elastic (HD)	74.90	1,123.50
14	15	pc	Moulding, PVC 1/2"x8ft, White Elastic (HD)	32.90	493.50
15	15	pc	Moulding, PVC 3/4"x8ft, White Elastic (HD)	45.00	675.00
16	35	pc	Plywood, 1/4" x 4ft x 8ft, Marine ok	438.00	15,330.00
					75,697.00
			For the use of Engineering Section		vvvvvvvvvvvvvvv
			xxxxxxxxxxxxxxxNothinig Follow xxxxxxxxxxxxxxxx	Seventy Five Thousand Six Hundred Ninety Seven Pesos Only	

svm

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 nd 3/30/22

TOTAL AMOUNT P 75,697.00

FUNDS AVAILABLE: ₱75,697-
04/01/22
ROWEL G. ALDAY, CPA
OIC, Accounting Division

APPROVED:

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

Attachments:
☐ P.R. No. EN-2022-01-06
☐ Abstract of Canvass/Bids
☐ Canvass Sheet/Tender of Bids
☐ Notarized Certification of Exclusive Distributor
☐ Justification
☐ Others

Abstract of Canvass
Reso # R2022-02-099
ALT-R2022-110
w/ AMRP-2022-133
Philgeps Ref # 849650

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

HSPR-PCMC-POF1
170314 Rev 1

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