



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 **№ 73158**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMF-2022-07 Dated: 03/14/2022
 MODE OF PROCUREMENT NP-53.9 02/22/2022
 CS No. _____ AC No. 2022-148
 DATE OF P.O. April 11, 2022

TO: Supplier/Dealer Contractor HANDIWORK CONSTRUCTION
 Address: Unit 403 4th flr, 160 N. Domingo Ave. Kaunlaran 4, Quezon City

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 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 and Installation of Glass Partitions and Sliding Door, 1/2" thk, Tempered Glass (Frame Color-White) Enclosure of the Procurement Division <u>Waiting Area</u> Scope of work Fabricate and Installation of glass partition and sliding door 1/2" thk, Tempered Glass Frame Color: White Hauling and Installation of Glass partition Sliding Door (See attached Plan) <u>NY</u> For the use of Engineering Section xxxxxxxxxxxxxxxx Nothing Follow xxxxxxxxxxxxxxxx COD /payment upon completion Delivery: <u>30 calendar days</u> Warranty: <u>Three (3) months</u> <u>NY</u>	<u>115,000.00</u> <u>ms</u> One Hundred <u>and</u> Fifteen Thousand <u>Peros</u> Only	115,000.00

Funding Code 50013046 gnd 4/10/22 **TOTAL AMOUNT P** 115,000.00

FUNDS AVAILABLE: 115,000.00
Rowel G. Alday CPA
 OIC-Accounting Division
 APPROVED:
Sonia B. Gonzalez M.D., MSChSM, MPM
 Executive Director

Attachments:
 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-R2022-178
 Philgeps Ref # 8557955

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

Mr 4/22