

Republic of the Philippines  
**ILIPPINE 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 73286**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. EN-2022-04-11 Dated: 04/25/2022  
 MODE OF PROCUREMENT Shopping ( 52.1b ) 05/04/2022  
 CS No. \_\_\_\_\_ AC No. 2022-235  
 DATE OF P.O. May 26, 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 \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	50	set	Ceiling LED Square Panel Lights 60cm x 60cm #060636 36W, White,180-270V, 50/60-Hz, Halogen 2500 Lumen ( HD & as per sample )	1,450.00	72,500.00
2	125	pc	Conceniencie Outlet, Parallel w/ Grounding, CAT # 828C	190.00	23,750.00
3	4	gal	Paint, Acrylic Water Bases Epoxy, Acqua Blue	1,468.00	5,872.00
4	4	gal	Paint, Acrylic Water Bases Epoxy, Chrome Green	1,360.00	5,440.00
5	2	gal	Paint, Acrylic Water Bases Epoxy, Safety Orange	1,468.00	2,936.00
6	4	gal	Paint, Acrylic Water Bases Epoxy, Traffic Yellow	1,308.00	5,232.00
7	3	box	Tox # 10	54.00	162.00
					115,892.00

For the use of Engineering Section  
 xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx

One Hundred Fifteen Thousand  
 Eight Hundred Ninety Two Pesos  
 Only

avm Penalty Clause for Delayed or 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 6/1/22* **TOTAL AMOUNT P** 115,892.00

FUNDS AVAILABLE: ₱115,892.-  
*Paul G. Alday 6-02-22*  
 PAUL G. ALDAY, CPA

OIC-Accounting Division

APPROVED:  
*Sonia B. Gonzalez*  
 SONIA B. GONZALEZ, M.D., MSCHSM, MPM  
 Executive Director

Attachments:  
 P.R. No. EN-2022-04-11  
 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: \_\_\_\_\_

Abstract of Canvass  
 Reso # R2022-00-001/ 2022-05-208  
 ALT-R2022-250 *u*

Philgeps Ref # 8659410

Distribution : White (Original) - Attachment to payment with AMRP # 2022-241 *u*  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property