



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 73291**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MMD-SENM-2022-0 Dated: 03/23/2022
MODE OF PROCUREMENT
NP (53.9) 04/07/2022
 CS No. _____ AC No. 2022-190
 DATE OF P.O. May 26, 2022

TO: Supplier/Dealer Contractor **GAMMA LINE ENTERPRISES,**
 Address: Edsa, Quezon City

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Supply & Property Section</u> Location: <u>Ground Floor, PCMC Bldg.</u> Special Instructions _____	Delivery period: <u>7 working days</u> Other Terms: _____ Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____ <input type="checkbox"/> Cash / Cashier's / Manager's Check No. _____ PCMC O.R. No. _____ Amount P _____
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	31	pc	Chair, Executive, ergonomic highback, leatherette with padded armrest high density back and seatrest foam swivel and tilting mechanism pneumatic height adjustment, gas lift, chrome base with caster wheel. Color : Black (GLE-SE222)	4,080.00	126,480.00
2	7	pc	Shredder, Paper heavy duty, shredding capacity (5 sheets) cross cut shred, Capacity: 12 liters (Deli-9928) . For the use of MMD xxxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx Warranty: One (1) year against inherent factory defect . Delivery: 15 days	6,200.00	43,400.00
				One Hundred Sixty Nine Thousand Eight Hundred Eighty Pesos Only	169,880.00

Penalty Clause for Delayed or Unsatisfactory Deliveries

- 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
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- 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** 169,880.00

FUNDS AVAILABLE: P 169,880 -
[Signature]
ROWEL G. ALDAY, CPA

OIC-Accounting Division

APPROVED:

[Signature]
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director

- Attachments:
- P.R. No. MMD-SENM-2022-01
 - 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)
 Reso # R2022-00-001/ R2022-04-163
 ALT-R2022-249 *[Signature]* Date: _____

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement Pink - Supply and Property