



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. 73292**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MMD-SENM-2022-01 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 **NEW A.G STYLIST FURNITURE**
 Address: 132 Aurora Blvd. San Juan 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: 7 working days 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	1	pc	Cabinet, Filing Steel, Vertical 3 Drawers w/ lock & key, G22 Color: White	5,800.00	5,800.00
2	9	pc	Cabinet, Filing steel, Vertical 4 drawers w/ lock & key, G22 Size: W62 x D45 x H133 cm, Color: Gray	6,800.00	61,200.00
3	4	pc	Cabinet, Mobile pedestal, steel 3- drawers w/ pencil tray central locking system, Color: Black	2,450.00	9,800.00
4	2	pc	Cabinet, Mobile pedestal, steel 3- drawers w/ pencil tray central locking system, Color: Biege	2,450.00	4,900.00
5	2	pc	Chair, Clerical Continuous mid-back, mesh with armrest gaslift, Color : Blue	2,700.00	5,400.00
6	5	pc	Chair, Clerical Continuous mid-back, mesh with armrest gaslift Color: Gray	2,700.00	13,500.00
7	13	pc	Chair, Clerical midback without armrest, gaslift fabric Color; Black	2,350.00	30,550.00
8	3	pc	Chair, Jr. Executive ergonomic midback, leatherette with padded armrest high density back and seatrest foam swivel and tilting mechanism pneumatic height adjustment gaslift, chrome base with caster wheel Color: Black	3,200.00	9,600.00
9	6	pc	Chair, Visitor, PVC stackable, metal base, Color: Blue	1,200.00	7,200.00
10	2	pc	Cork board, Aluminum frame, wall mount, 2ft x 3ft	1,000.00	2,000.00
11	2	set	Cutter, Paper, Heavy Duty	635.00	1,270.00
12	1	pc	Cutter, Paper , Board Size: A3 Metal, Heavy Duty	4,000.00	4,000.00
13	11	pc	Push Cart, 300-330 kg Capacity, hand trolley folding hard plastic platform, Heavy Duty	5,000.00	55,000.00

Funding Code _____ **TOTAL AMOUNT P** 210,220.00

FUNDS AVAILABLE:
ROWEL G. ALDAY, CPA

OIC-Accounting Division _____

APPROVED:

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 _____

Abstract of Canvass (Signature over printed name)
 Reso # R2022-00-001/ R2022-04-163

ALT-R2022-249

Date: _____

Philgeps Ref # 8592327

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.

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 73292
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. _____ Dated: 03/23/2022
 MODE OF PROCUREMENT: MMD-SEN-2022-01
 CS No. NP (53.9) AC No. 04/07/2022
 DATE OF P.O. 2022-190
 May 26, 2022

TO: Supplier/Dealer Contractor
 Address: **NEW A.G STYLIST FURNITURE**
 132 Aurora Blvd. San Juan City

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 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		210,220.00
14	3	pc	Shredder, Paper Hevy Duty, Shredding capacity (10 sheets) micro cut shred, Capacity: 23 liters	13,000.00	39,000.00
15	15	pc	Table, Clerical free standing laminated top with side & center drawer,Size: 1200L x 600W x 750H, mm	3,500.00	52,500.00
16	2	pc	Table, Computer vertical type,Color: Gray	3,600.00	7,200.00
17	6	pc	Table, Executive Junior Size L-shaped with side cabinet with movable mobile pedestal 3 drawer with 5 caster wheel Size: 1400L x 1700W x 750H, mm	13,000.00	78,000.00
18	1	pc	Table, Training high pressured laminated top, scratch stain and fire resistant, with shelf foldable powder coated steel legs, Color; any, SizeL 1800mm x 600 x740/1" table thickness	5,700.00	5,700.00
19	1	pc	Whiteboard Size: width 48" x Height 36" w/ stand and wheels	5,000.00	5,000.00
20	1	pc	Whiteboard, Size: 3ft x 6ft	2,000.00	2,000.00
21	1	pc	Whiteboard, Size: 4ft x 8ft	3,900.00	3,900.00
					403,520.00
For the use of MMD					xxxxxxxxxxxxxxxx
xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx					Four Hundred Three Thousand
Warranty: One (1) year against inherent factory defect					Five Hundred Twenty Pesos Only
Delivery: 60 working days					

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: 5-01-03-990 *nd gltr*

FUNDS AVAILABLE: 403,520

Attachments:
 P.R. No. MMD-SEN-2022-01
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

ROWEL G. ALDAY, CPA
 OIC-Accounting Division
 APPROVED: *As Segely*

SONIA B. GONZALEZ, M.D., MS, CHSM, MPM
 Executive Director *h* *SA* *MH*

Abstract of Canvass
 Reso # R2022-00-001/ R2022-04-163
 ALT-R2022-249 *h*

TOTAL AMOUNT P 403,520.00

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)

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) *Philgens Ref # 8592327*
 Yellow (Duplicate) - Procurement Pink - Supply and Property