



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 **N^o 73315**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMF-2022-02 Dated: 02/09/2022
 MODE OF PROCUREMENT NP 53.9 02/15/2022
 CS No. _____ AC No. 2022-256
 DATE OF P.O. June 08, 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: <u>Supply & Property Section</u> Special Instructions <u>Ground Floor, PCMC Bldg.</u>	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 _____	Other Terms: _____
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	assy	Panel Board, NEMA 3R, 500AT Busbar Ampacity for Main Busbar, Bolt-on, Main: 250AT, 3P-230V 3P-65Kaic, Bars: 2-30AT, 3P-230V, 8-40AT, 2P-230V 2-30AT, 2P-230V For the use of GSD xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx Note: This item was cancelled under P.O # 72975	59,500.00 Fifty Nine Thousand Five Hundred Pesos Only	59,500.00 xxxxxxxxxxxxxxxx

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 5-02-13-040 md 6/13/22 **TOTAL AMOUNT P** 59,500.00

FUNDS AVAILABLE: P 59,500 -
Rowel G. Alday, CPA
 OIC-Accounting Division

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

- Attachments:
 P.R. No. GSD-RMF-2022-02
 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.

Abstract of Canvass (Signature over printed name)
 Reso # R2022-00-001
 ALT-R2022-272 Date: _____

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