



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 73329**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. GS-RMF-2022-11 Dated: 05/16/2022  
 MODE OF PROCUREMENT NP 53.9 05/20/2022  
 CS No. ( ) AC No. 2022-254  
 DATE OF P.O. June 09, 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: 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	3	set	Body Filler, polituff w/ hardener	205.00	615.00
2	1	sht	Cast Acrylic Sheet, Clear 1/8" x 4ft x 8ft	2,440.00	2,440.00
3	2	pc	Circuit Breaker ( CB ), 2Pole, 30A, 220V, Bolt-on, GE	845.00	1,690.00
4	2	pc	Convenience Outlet, Aircon ( WN11128K+WNF6203 ) Tandem Grounding	254.00	508.00
5	2	rl	Electrical Conduit, Flexible 1/2" diam, Close type	585.00	1,170.00
6	10	mtr	Flexible Duct, Insulated, 100mm x 10m for AC unit	180.00	1,800.00
7	65	pc	Lumber, 2" x 2" x 12ft, S4S, KD	320.00	20,800.00
8	4	pc	Lumber, 2" x 3" x 12ft, S4S, KD	476.00	1,904.00
9	2	pc	Metal Box, 35mm Depth, AP631	50.00	100.00
10	2	gal	Paint, Gloss Latex # 710, White	728.00	1,456.00
11	12	sht	Plain Sheet, GI 4ft x 8ft, Gauge # 22	1,030.00	12,360.00
12	60	sht	Plywood, 1/4" x ft x 8ft, Marine	470.00	28,200.00
13	1	rl	Tape, Cloth ( Gray ) 3" x 55 yards, Heavy Duty	237.00	237.00
14	7	rl	Wire, Copper THHN 3.5mm2, Stranded, Class A, High End	4,325.00	30,275.00

For the use of GSD

xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx

103,555.00  
 One Hundred Three Thousand  
 Five Hundred Fifty Five Pesos  
 Only

**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 5-02-13-040 md 6/16/22

**TOTAL AMOUNT P** 103,555.00

FUNDS AVAILABLE: P103,555  
Rowel G. Alday 06-20-22  
**ROWEL G. ALDAY, CPA**

OIC-Accounting Division

APPROVED:

SB/Kenzly  
**SONIA B. GONZALEZ, M.D., MScHSM, MPM**  
 Executive Director

- Attachments:
- P.R. No. GS-RMF-2022-11
  - 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.

Abstract of Canvass  
 Reso # R2022-00-001/M  
 ALT-R2022-276.11 Date: \_\_\_\_\_

with AMRP # 2022-260

Distribution : White (Original) - Attachment to payment Philapp Ref # 8698266  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property