



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
 FOR SUPPLIES OR EQUIPMENT**

Nº 73357

P. R. NO. GSD-SEMI-2022-03 Dated: 05/24/2022
 MODE OF PROCUREMENT NP 53.9 06/02/2022
 CS No. _____ AC No. 2022-274
 DATE OF P.O. June 16, 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: _____ Delivery period: 7 working days Other Terms: _____
 Location: Supply & Property Section Performance Security Posted: Surety Bond No. _____
 Special Instructions Ground Floor, PCMC Bldg. Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	42	pc	Pallet, Plastic (HDPE) Size: 1m x 1m x 6" thk 2-way open, heavy duty For the use of GSD xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx	2,480.00	104,160.00 One Hundred Four Thousand One Hundred Sixty Pesos Only

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 5-02-03-990 mgd dealer **TOTAL AMOUNT P** 104,160.00

FUNDS AVAILABLE: ₱164,160-
Rowel G. Alday 06-22-22
 ROWEL G. ALDAY, CPA
 OIC-Accounting Division

APPROVED:
SB Gonzales
 SONIA B. GONZALEZ, M.D, MSCHSM, MPM
 Executive Director

Attachments: GSD-SEMI-2022-03
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
Abstract of Canvass
 Reso # R2022-06-250
 ALT-R2022-287
 with AMRP # 2022-270

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: _____

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

4/23