



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. 73456**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. EN-2022-06-14 Dated: 06/15/2022
 MODE OF PROCUREMENT Shopping 52.1b 06/21/2022
 CS No. _____ AC No. 2022-312
 DATE OF P.O. July 05, 2022

TO: Supplier/Dealer Contractor _____
 Address: **P & H MERCHANDISING CORPORATION**
1117 T. Mapua St. Sta. Cruz, Manila
 Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section
 Location: _____
 Special Instructions Ground Floor, PCMC Bldg.
 Delivery period: 7 working days Other Terms: _____
 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	5	pc	Blade, Jigsaw for Wood , No. 3, HD.	40.00	200.00
2	5	pc	Charging Valve, Refrigerant 1/4" SAE.	34.00	170.00
3	3	pc	Drill Bit. Metal 3/16" , HD	72.00	216.00
4	3	pc	Female Adaptor, PPR 3/4" HD	99.00	297.00
5	1	pc	Garden Hose, water Pipe 1/2" x 100ft, Flexible Lightweight Pipes,Stainless Steel	1,325.00	1,325.00
6	5	pc	Gasket for Spray Gun, HD	30.00	150.00
7	4	gal	Lacquer Flo 12-05	792.00	3,168.00
8	150	pc	Lamp, Light Bulb, LED 13W	175.00	26,250.00
9	10	pc	Lock,Drawer 9660H, HD	213.00	2,130.00
10	6	pc	Male Adaptor,PPR 3/4", HD	136.00	816.00
11	5	ltr	Oil, Motor Gasoline Multigrade Ultron Extra, 20-40W	290.00	1,450.00
12	10	pc	Padlock, 30mm Solid Brass, HD	282.00	2,820.00
13	2	ltr	Paint,Automotive Lacquer, Black, (L)	255.00	510.00
14	4	gal	Paint, Automotive Lacquer, White	1,094.00	4,376.00
15	4	gal	paint,Metal Primer, Red Oxide	507.00	2,028.00
16	3	cyl	Refrigerant # 410-A, 11.3kg / cyl	6,320.00	18,960.00
17	5	pc	Shower Head w/ Arm, S/S, HD	420.00	2,100.00
18	7	pc	Socket, Electroller Push-Thru,Medium base CAT # 940BD	49.00	343.00
19	6	pc	Socket, rubber CAT # 1045	81.25	487.50
20	4	pc	Steel Brush, HD	15.00	60.00

svm Penalty Clause for Delayed or Unsatisfactory Deliveries **For the use of ENGINEERING SECTION** 67,856.50
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every **XXXNothing FollowsXXX** **XXXXXXXXXXXXXXXXXXXX**
 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 **Sixty Seven Thousand Eight**
 3.In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s **Hundred Fifty Six Pesos**
and 50/100

Funding Code 5-02-03-990 *mk helon* **TOTAL AMOUNT P** 67,856.50

FUNDS AVAILABLE: P67,856.50
LOURDES B. DELOS REYES, CPA

OIC-Accounting Division _____
 APPROVED: *Sonia B. Gonzalez*
SONIA B. GONZALEZ, M.D, MSCHSM, MPM
 Executive Director *h SA MN*
 Attachments: EN-2022-06-14
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____ Abstract of Canvass
 Reso # R2022-00-001/06-278
 ALT-R2022-327
 with AMRP # 2022-318

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

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