



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 73575**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMF-2022-25 Dated: 07/14/2022
 MODE OF PROCUREMENT NP 53.9 07/21/2022
 CS No. _____ AC No. 2022-352
 DATE OF P.O. August 04, 2022

TO: Supplier/Dealer Contractor **P & H MERCHANDISING CORPORATION**
 Address: 1117 T. Mapua 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 _____
 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 | 2 | bag | Cement, Portland, 40kg/bag | 265.00 | 530.00 |
| 2 | 1 | pc | Circuit Breaker (CB), 2Pole, 30A, 220V Bolt-on, HD, GE | 905.00 | 905.00 |
| 3 | 3 | pc | Circuit Breaker (CB), 2Pole, 40A, 220V Bolt-on, HD, GE | 1,160.00 | 3,480.00 |
| 4 | 8 | pc | Elbow, PPR 1/2", HD | 7.00 | 56.00 |
| 5 | 3 | pc | Elbow, PVC 2", 1/8" Bend, Orange for Sanitary, HD | 32.00 | 96.00 |
| 6 | 3 | pc | Elbow, PVC 2", 1/4" Bend, Orange for Sanitary, HD | 38.00 | 114.00 |
| 7 | 1 | pc | Enclosed Circuit Breaker (ECB) 2Pole, 30A, 220V, Bolt-on, HD, GE | 1,025.00 | 1,025.00 |
| 8 | 3 | pc | Enclosed Circuit Breaker (ECB), 2Pole, 40A, 220V Bolt-on, HD, GE | 1,275.00 | 3,825.00 |
| 9 | 1 | gal | Epoxy, Primer, Boysen | 885.00 | 885.00 |
| 10 | 15 | pc | Pipe, GI 1 1/2" x 6 mtr, sch.80 | 4,375.00 | 65,625.00 |
| 11 | 4 | pc | Pipe, GI 2" x 6 mtr, sch.80 | 5,850.00 | 23,400.00 |
| 12 | 30 | pc | Rubber Insulation, Superleon 3/8" ID x 1/2", thkx6' | 48.30 | 1,449.00 |
| 13 | 3 | cn | Solvent Cement, PVC 400cc, high end | 211.00 | 633.00 |
| 14 | 3 | rl | Tube, Copper 3/8" diax50'/roll, Sof Drawn (for 410A) | 1,500.00 | 4,500.00 |
| 15 | 3 | rl | Tube, Copper 5/8" diax50'/roll, Sof Drawn (for 410A) | 2,570.00 | 7,710.00 |

114,223.00
 One Hundred Fourteen Thousand Two Hundred Thirty Three 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 5-02-13-046 md 8/8/22 **TOTAL AMOUNT P** 114,223.00

FUNDS AVAILABLE P 114,223.00
 LOURDES B. DELOS REYES, CPA
 OIC-Accounting Division
 APPROVED:
Sonia B. Gonzalez
 SONIA B. GONZALEZ, M.D., MSChEM, MPM
 Executive Director
 Attachments:
 P.R. No. GSD-RMF-2022-25
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 Abstract of Canvass Reso # R2022-00-001
 Alt-R2022-373
 AMRP# 2022-388

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 payments
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property