



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. 73629**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. EN-2022-08-18 / Dated: 08/02/2022
 MODE OF PROCUREMENT
NP-53.9 08/09/2022
 CS No. _____ AC No. 2022-404
 DATE OF P.O. August 22, 2022

TO: Supplier/Dealer Contractor **VERGO ENTERPRISES**
 Address: Unit 204 LRI Bldg # 21 Congressional Avenue, Brgy. Bahay Toro, Quezon City

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Supply & Property Section</u> Location: <u>Ground Floor, PCMC Bldg.</u> Special Instructions _____	Delivery period: <u>7 working days</u> Other Terms: _____ 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 _____
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	130	kg	Poly Aluminum Chloride, 25kg/kg Color: Yellow, Industrial Grade, Made in China Necessary for Sewage treatment Plan (STP) For the use of GDS xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx Delivery: 5-7 days upon receipt of P.O	1,195.00	155,350.00
					One Hundred Fifty Five Thousand Three Hundred Fifty Pesos Only

avm 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 5-02-03-990 *mb 8/25/22* **TOTAL AMOUNT P** 155,350.00

FUNDS AVAILABLE: P155,350 -
Alma 8/25
LOURDES B. DELOS REYES, CPA
 OIC-Accounting Division

APPROVED:
SS Gonzales
SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

Attachments:
 P.R. No. EN-2022-08-18
 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. *sent thru email*
confirmed by Shery-Ann Gabales
 (Signature over printed name)

Abstract of Canvass
Reso # R2022-08-369
ALT-R2022-410 / Date: 8/31/22
with AMRP # 2022-421

Distribution : White (Original) - Attachment to payment, PhilGEPS Ref # 8920302
 Yellow (Duplicate) - Procurement Pink - Supply and Property