



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 73821**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMF-2022-31 / Dated: 09/15/2022
 MODE OF PROCUREMENT
Shopping / 09/20/2022
 CS No. _____ AC No. 2022-490
 DATE OF P.O. September 30, 2022

TO: Supplier/Dealer Contractor **P & H MERCHANDISING CORPORATION**
 Address: 117 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 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	670	bag	Cement, 40kg / bag	259.00	173,530.00
2	3,700	pc	CHB, 6" /150mm	27.50	101,750.00
3	415	pc	Deformed Steel Bar, 10mm dia. X 6.0m	172.50	71,587.50
4	228	pc	Deformed Steel Bar, 12mm dia. X 6.0m	249.50	56,886.00
5	220	pc	Deformed Steel Bar, 16mm dia. X 6.0m	444.50	97,790.00
6	57	sht	Phenolic Board, 3/4" x 4' x 8'	1,019.00	58,083.00
7	1300	bg	Sand, White " Bistay "	34.50	44,850.00
8	3	rl	Tie Wire, GI Ga. 16 , 45kg / rl	2,950.00	8,850.00
					613,326.50

For the use of GSD
 xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx

Six Hundred Thirteen Thousand
 Three Hundred Twenty Six Pesos
 and 50/100

Additional Instructions & conditions:

1. Staggered Delivery / Payment for item no. 1 & 2
2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity / Date
3. Delivery is within 7 days upon receipt of Delivery Confirmation
4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Penalty Clause for Delayed or Unsatisfactory Deliveries

1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances
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 50243 040 mgd 10/10/22

TOTAL AMOUNT P 613,326.50

FUNDS AVAILABLE 613,326.50

LOURDES B. DELOS REYES, CPA

OIC-Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

- Attachments:
- P.R. No. GSD-RMF-2022-31
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

Abstract of Canvass (Signature over printed name)

Reso # R2022-09-458

Alt-R2022-498 / Date: _____

with AMRP # 2022-526

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.

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