



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 73836**

P. R. NO. PathoBB-22-19 / Dated: 09/07/2022  
 MODE OF PROCUREMENT  
NP-53.9 / 09/19/2022  
 CS No. \_\_\_\_\_ AC No. 2022-482  
 DATE OF P.O. October 07, 2022

TO: Supplier/Dealer Contractor NEW A.G. STYLIST FURNITURE  
 Address: 132 Aurora Blvd, San Juan City

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	2	pc	Clock, Digital	1,898.00	3,796.00
2	3	pc	Shredder, Paper heavy duty, shredding capacity ( 10 sheets ) micro cut shred. Capacity: 23 liters	12,000.00	36,000.00
3	5	pc	Table wood with drawer for executive table complement (right) Size: 1400L x 700D x 750H,mm, Cherry finish with mobile pedestal and side return cabinet	13,800.00	69,000.00
					<b>108,796.00</b>
					One Hundred Eight Thousand Seven Hundred Ninety Six Pesos Only
For the use of Pathology Blood Bank xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx					
Warranty: One year Delivery: 10 working days					
<b>avm</b> 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 5-02-03-990 *md 10/12/22* **TOTAL AMOUNT P** 108,796.00

FUNDS AVAILABLE: ₱108,796-  
*New 10/12*  
**LOURDES B. DELOS REYES, CPA**  
 OIC Chief Accountant

APPROVED:  
*SB/Sagaly*  
**SONIA B. GONZALEZ, M.D., MSChSM, MPM**  
 Executive Director

- Attachments:  
 P.R. No. PathoBB-22-19  
 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.**

Abstract of Canvass (Signature over printed name)  
 Reso # R2022-09-444  
Philcoms Ref # 9026467  
 Alt-R2022-511 / Date: \_\_\_\_\_

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