



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
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HRMDO04-2022

09/28/2022

**PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT**

Nº 73944

P. R. NO. HRMDO04-2022 / Dated: 09/28/2022
 MODE OF PROCUREMENT NP.53.9 / 10/11/2022
 CS No. _____ AC No. 2022-566 /
 DATE OF P.O. October 28, 2022 /

TO: Supplier/Dealer Contractor DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO. /
 Address: 1 Binmaka St. cor. Biak na Bato, Brgy. Manresa, Quezon 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	1 /	pc /	Earphone, Heavy Duty /	345.00 /	345.00 /
2	5 /	pc /	Office Partition, two tone fabric code upper Part-15-106 lower part 15-02 thickness of partition 6cm Laminate Code: MAC9026, Dark Walnut /	14,990.00 /	74,950.00 /
3	1 /	pc /	Television, 32 inches LED / <u>Realme Smart TV</u>	11,300.00 /	11,300.00 /
					86,595.00 /

For the use of HRMD
 xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx
 Delivery: 30 calendar days /
 Warranty: One year /

Eighty Six Thousand Five
 Hundred Ninety Five Pesos Only /

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 11/7/22 **TOTAL AMOUNT P** 86,595.00 *shw*

FUNDS AVAILABLE: ₱ 86,595.-
11/8
LOURDES B. DELOS REYES, CPA
 OIC- Chief Accountant

- Attachments:
 P.R. No. HRMDO04-2022
 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.

APPROVED:
SB Gonzales
SONIA B. GONZALES, M.D., MSCHSM, MPM
 Executive Director
 Abstract of Canvass (Signature over printed name)
 Reso # R2022-10-524 /
 Alt-R2022-564 / Date: _____
 PhilGEPS Ref# 9110572 /

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