



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 73999**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MMD-SEN-2022-04 Dated: 10/12/2022
 MODE OF PROCUREMENT
NP-53.9 10/18/2022
 CS No. _____ AC No. 2022-589
 DATE OF P.O. November 09, 2022

TO: Supplier/Dealer Contractor **SSB SHELVES AND STORAGE EQUIPMENT**
 Address: Jy and Son's Realty Compound, KM 23, Warehouse D1, West Service road Brgy. Cupang Muntinlupa 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	Hand Pallet Truck, Capacity: 5.0 Tons	35,840.00	35,840.00
2	59	pc	Pallet, Plastic ,2-way Size: 1200mm x 1000mm x 150mm H 2-way open Static: 2 Tons : Lifter: 0.5 Tons	2,184.00	128,856.00
3	30	pc	Pallet, Spill Plastic- 300 kgs loading capacity per drum Four Drum with Tray Size: 1300mm L x 1300mmW x 300mmH	14,000.00	420,000.00
					584,696.00

For the use of MMD

xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx
 COD
 Delivery: 10 to 15 days

Five Hundred Eighty Four
 Thousand Six Hundred Ninety
 Six Pesos Only

Penalty Clause for Delayed of Unsatisfactory Deliveries

- 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
- 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 5-02-03-990 **TOTAL AMOUNT P** 584,696.00

FUNDS AVAILABLE: P 584,696
LOURDES B. DELOS REYES, CPA
 OIC-Chief Accountant

- Attachments:
- P.R. No. MMD-SEN-2022-04
 - 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:
SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

Abstract of Canvass (Signature over printed name)
Reso # R2022-10-546
Alt-R2022-580 Date: _____

PhilGEPS Ref# 9146959

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