



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 74071**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. EN-2022-09-25 Dated: 09/19/2022  
**MODE OF PROCUREMENT**  
Shopping 09/27/2022  
 CS No. \_\_\_\_\_ AC No. 2022-618  
 DATE OF P.O. November 24, 2022

TO: Supplier/Dealer Contractor **VIVA SALES ENTERPRISES**  
 Address: 1739--1741 Oroquieta 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  
 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	sht	Cast Acrylic Sheet, Clear 1/4" x 4ft x 8ft	5,000.00	5,000.00
2	3	sht	Cast Acrylic Sheet, Clear 1/8" x 4ft x 8ft	2,400.00	7,200.00
3	2	set	Epoxy, Chemical ( A & B ) Gal. Size	3,330.00	6,660.00
4	10	pc	Faucet, Goose Neck, Plastic " Watertec " HD	644.00	6,440.00
5	117	pc	Lamp, Light Bulb LED 13W	170.00	19,890.00
6	10	pc	Lumber, 1" x 1" x 12ft, S4S KD	90.00	900.00
7	10	pc	Lumber, 1" X 2" x 12ft, S4S KD	169.00	1,690.00
8	20	pc	Lumber, 1/2" x 1" x 12ft, S4S KD	66.00	1,320.00
9	20	pc	Lumber, 2" x 2" x 12ft, S4S KD	338.00	6,760.00
10	50	pc	Metal Box, 35mm Depth, AP631	51.00	2,550.00
11	21	pc	Paint Brush 1"	4.90	102.90
12	20	pc	Paint Brush 2"	11.00	220.00
13	20	pc	Paint Roller, 4" Baby w/ Handle, Cloth, HD	27.00	540.00
14	46	pc	Sandpaper, # 100 Wet & Dry Abbraisive , High end	10.00	460.00
15	10	gross	Screw, Black 1/8" x 1 1/2"	70.00	700.00
16	10	gross	Screw, Black 1/8" x 1"	55.00	550.00
17	3	set	Silicon Sealant, Acrylic " Clear w/ Gun "	265.00	795.00
18	3	set	Silicon Sealant, Acrylic " White w/ Gun "	265.00	795.00
19	1	rl	Wire, Copper Royal Cord 2/C 3.5mm2 600V 75C, Stranded (Class A, High End ) " Philflex "	6,920.00	6,920.00
20	2	rl	Wire, Copper THHN 2.0mm2, Stranded ,Class A High End"Philflex"	2,715.00	5,430.00
21	4	rl	Wire, Copper THHN 3.5mm2, Stranded, Class A High End"Philflex"	3,980.00	15,920.00

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** 90,842.90

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

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

Attachments:  
 P.R. No. EN-2022-09-25  
 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 # R2022-09-473  
 Alt-R2022-624 Date: \_\_\_\_\_

PhilGEPS Ref # 9068721

Distribution : White (Original) - Attachment to payment with AMRP-2022-  
 Yellow (Duplicate) - Procurement Pink - Supply and Property



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 FOR SUPPLIES OR EQUIPMENT**

74071

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 Is to be made: Supply & Property Section  
 Location: Ground Floor, PCMC Bldg.  
 Special Instructions \_\_\_\_\_  
 Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's / Manager's / Cert Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
				Balance forwarded	90,842.90
22	4	rl	Wire, Copper THHN 5.5mm <sup>2</sup> Stranded, Class A, High End "Philflex"	6,090.00	24,360.00
					115,202.90
			For the use of Engineering Section	One Hundred Fifteen Thousand	
			xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx	Two Hundred Two Pesos	
			Delivery: 10 working days	and 90/100	

**Penalty Clause for Delayed or 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 50203990 *mydas 12/1/22*

**TOTAL AMOUNT P** 115,202.90

FUNDS AVAILABLE: 115,202.90  
LOURDES B. DELOS REYES, CPA  
 OIC-Chief Accountant

- Attachments:
- P.R. No. EN-2022-09-25
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others

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APPROVED:  
SONIA B. GONZALEZ, M.D., MSCHSM, MPM  
 Executive Director

Abstract of Canvass (Signature over printed name)  
Reso # R2022-09-473  
Alt-R2022-624 Date: \_\_\_\_\_

PhilGEPS Ref # 9068721

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property  
 Yellow (Duplicate) - Procurement