



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 74232

P. R. No. GSD-RMF-2022-89 Dated: 11/21/2022
 MODE OF PROCUREMENT SHOPPING 11/24/2022
 CS No. _____ AC No. 2022-722
 DATE OF P.O. December 28, 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: _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____
 Other Terms: _____
 Surety Bond No. _____
 Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	10	pc	Hinges, Pionb, 1" x 8ft with Philix Head screw, WD	118.00	1,180.00
2	57	ltr	Body Filler, Polituff w/ hardener	204.50	11,656.50
3	14	sht	Cast Acrylic Sheet, Clear 1/4" x 4ft x 8ft	4,900.00	68,600.00
4	1	rl	Electrical conduit, Flexible 1/2" diam, Close type	584.00	584.00
5	2	pc	Flange, PPR 4" PN20 with bolts and nuts	5,157.00	10,314.00
6	26	pc	Lumber, 2" x 2" x 12', S4S KD	338.00	8,788.00
7	30	pc	Lumber, 2" x 3" x 12' S4S, KD	509.00	15,270.00
8	60	pc	Moulding, PVC 3/4" x 8ft, white Elastic, HD	44.50	2,670.00
9	20	pc	Nylon Roller, for Sliding Door, 50kg cap.	490.00	9,800.00
10	34	gal	Paint, Gloss Latex # 710, White	730.00	24,820.00
11	38	gal	Paint, Permacoat Flat Latex # 701, White	630.00	23,940.00
12	1	pc	Pipe, PPR 4", PN20	5,578.00	5,578.00
13	108	sht	Plyboard, 3/4" x 4ft x 8ft	1,135.00	122,580.00
14	42	sht	Plywood, 1/4" x 4ft x 8ft, Marine	495.00	20,790.00
15	1	pc	Tee Reducer, PPR 4" x 2", PN20	619.00	619.00
16	30	gal	Thinner, Lacquer	270.00	8,100.00
17	4	rl	Wire, Copper THHN 3.5mm2, Stranded Class A, High end " Philfex"	4,210.00	16,840.00
					352,129.50

For the use of GSD

Three Hundred Fifty Two Thousand

One Hundred Twenty Nine Pesos
 and 50/100

Penalty Clause for Delayed of Unsatisfactory Deliveries

XXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX

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 5-02-13-040

TOTAL AMOUNT P 352,129.50

FUNDS AVAILABLE: ₱ 352,129.50

LOURDES B. DELOS REYES, CPA

OIC-Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D, MSchSM, MPM

Executive Director

Attachments:

- P.R. No. GSD-RMF-2022-89
- 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

Reso # R2022-11-643

Alt-R2022-721

Date: _____

PhilGEPS Ref # 9295094

with AMRP-2022-

Pink - Supply and Property

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement