



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 74233**
 FOR SUPPLIES OR EQUIPMENT
 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 **P & H MERCHANDISING CORPORATION**
 Address: 1117 T. Mapua 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 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	30	set	Catches, Double Roller, HD	7.00	210.00
2	1	gal	All Purpose Contact Cement, Original	850.00	850.00
3	1	pc	Angle Valve, 1/2" x 1/2", Female Inlet Brass Metal 63C <i>or P.S.</i>	380.00	380.00
4	100	set	Convenience Outlet, 16A, 250V, Duplex Universal w/ Grounding Wide Series, WEG6803-1	328.00	32,800.00
5	1	pc	Coupling, PPR 2", PN 20	70.00	70.00
6	2	pc	Coupling, PPR 4", PN 20	374.00	748.00
7	10	pc	Elbow, PPR 1/2", HD	6.70	67.00
8	5	pc	Elbow, PVC 2", 1/4" Bend, Orange for Sanitary, HD	38.00	190.00
9	1	set	Flush Door with Jamb, 1.0 x 2.10m	3,450.00	3,450.00
-	-	-	-	-	-
11	4	pc	Gate Valve, PPR 1/2" PN 20	182.00	728.00
12	44	pc	Handle, Cabinet 4" Tubular Plastic White w/ screw	20.00	880.00
13	50	pc	Handle, Drawer 1 1/2" diam plastic white	27.00	1,350.00
14	3	set	Hinges, Loose Pin, 4" x 4", HD	120.00	360.00
15	20	gal	Lacquer Flo 12-05	780.00	15,600.00
16	180	pc	Lumber, 1/2" x 1" x 10ft, S4S KD	57.00	10,260.00
17	1	kg	Nail, Common 2"	70.00	70.00
18	2	kl	Nail, Concrete 1"	77.00	154.00
19	12	kl	Nail, Finishing 1"	82.00	984.00
20	8	kg	Nail, Finishing 2"	74.00	592.00
21	5	kl	Nail, Finishing 3"	105.50	527.50
22	40	pc	Paint, Brush 1"	5.50	220.00
23	10	pc	Paint, Brush 2"	10.00	100.00
24	10	pc	Paint roller, 4" Baby w/ Handle, Cloth, HD	27.00	270.00

Funding Code _____ **TOTAL AMOUNT P** 70,685.50

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

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

Attachments:
 P.R. No. _____
 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 # R2022-11-643
 Alt-R2022-721 Date: _____
 PhilGEPS Ref # 9295094

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



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

**PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT**

74233

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 **P & H MERCHANDISING CORPORATION** ✓
 Address: 1117 T. Mapua 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 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	70,165.50 ✓
25	16 ✓	pc ✓	Paint Roller, 7" w/ handle, cloth, HD ✓	30.00 ✓	480.00 ✓
26	20 ✓	gal ✓	Paint, Automotive Lacquer, White B-1300 ✓	1,084.00 ✓	21,680.00 ✓
27	2 ✓	cn ✓	Paint, Tinting Color Oil # 2314 Raw Sienna, 1/4L ✓	85.00 ✓	170.00 ✓
28	2 ✓	cn ✓	Paint, Tinting Color Oil # 2318 Lamp Black, 1/4L ✓	73.50 ✓	147.00 ✓
29	3 ✓	pc ✓	Pipe, Stainless Steel 3/4" dia x 10ft ✓	1,350.00 ✓	4,050.00 ✓
30	20 ✓	gal ✓	Primer Surfacer, Automotive Lacquer, White ✓	950.00 ✓	19,000.00 ✓
31	30 ✓	set ✓	Roller, Drawer Guide 16" Ordinary ✓	97.00 ✓	2,910.00 ✓
32	60 ✓	set ✓	Safety Hasp, 2" w/ Screw Brass ✓	8.00 ✓	480.00 ✓
33	90 ✓	pc ✓	Sandpaper # 100 Wet & Dry Abbrasive, High End ✓	10.70 ✓	963.00 ✓
34	40 ✓	pc ✓	Sandpaper # 120 Wet & Dry Abbrasive, High End ✓	9.00 ✓	360.00 ✓
35	90 ✓	pc ✓	Sandpaper # 240 Wet & Dry Abbrasive, High End ✓	9.00 ✓	810.00 ✓
36	3 ✓	grs ✓	Screw, Black 1/8" x 2" ✓	85.00 ✓	255.00 ✓
37	3 ✓	grs ✓	Screw, Black 1/8" x 1" ✓	38.00 ✓	114.00 ✓
38	100 ✓	pc ✓	Utility Box, 2" x 4", Surface type, PVC with cover ✓	32.80 ✓	3,280.00 ✓
39	14 ✓	set ✓	Wheel, Hammer Caster. 2" Flange type w/ Bearing & Stopper 4 pcs/set, HD	828.00 ✓	11,592.00 ✓
40	9 ✓	ltr ✓	Wood Glue, Stikwel, 1kg ✓	210.00 ✓	1,890.00 ✓

For the use of GSD

xxxxxx Nothing Follows xxxxxxxx

138,866.50 ✓
 One Hundred Thirty Eight Thousand
 Eight Hundred Sixty Six Pesos
 and 50/100 ✓

Penalty Clause for Delayed or Unsatisfactory Deliveries

- One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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 5-02-13-040 - ml

TOTAL AMOUNT P 138,866.50 ✓

FUNDS AVAILABLE: ₱ 138,866.50
LOURDES B. DELOS REYES, CPA
 OIC Chief Accountant

APPROVED:

Sonia B. Gonzalez
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

Abstract of Canvass
 Reso # R2022-11-643 (Signature over printed name)

Alt-R2022-721 ✓ Date: _____

PhilGEPS Ref # 9295094 ✓

CERTIFICATION
 This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

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