

Nº 74235



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
 P. R. NO. GSD-RMF-2022-42 Dated: 10/27/2022
 MODE OF PROCUREMENT Shopping 11/24/2022
 CS No. _____ AC No. 2022-721
 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: 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	20	pc	Bidet, 3 Ply Hose, Stainless Steel Body, HD	1,050.00	21,000.00
2	12	ltr	Body Filler, Polituff w/ hardener	204.00	2,448.00
3	2	pc	Bushing Reducer, GI, 3/4" x 1" ,sch. 60	88.00	176.00
4	2	pc	Check Valve, 1"Swing type , brass	1,140.00	2,280.00
5	1	bx	Flexible Air duct, 4", 10mtr/bx	515.00	515.00
6	15	sht	Gypsum Board, 1/4"inch x 4ft x 8ft	459.00	6,885.00
7	10	set	Hinges, Concealed C1, 2pc/set, S/S, Heavy duty	55.00	550.00
8	10	set	Hinges, Concealed C2, 2pc/set, S/S, Heavy duty	55.00	550.00
9	23	set	Hinges, Concealed C3, 2pc/set, S/S, Heavy duty	55.00	1,265.00
10	2	sht	Laminate, 4ft x 8ft Deco Walnut Dark Brown Texture	1,300.00	2,600.00
11	310	pc	Lumber, 2" x 2" x 12', S4S KD	338.00	104,780.00
12	25	pc	Lumber, 2" x 3" x 12', S4S KD	509.00	12,725.00
13	50	kl	Nail, Common 4"	64.00	3,200.00
14	12	gal	Paint, Gloss Latex # 710, White	730.00	8,760.00
15	12	gal	Paint, Permacoat Flat Latex # 701, White	630.00	7,560.00
16	10	sht	Phenomic Board, 3/4" x 4' x 8'	1,008.00	10,080.00
17	10	pc	Pipe, PPR 1", PN 20	450.00	4,500.00
18	23	sht	Plyboard, 3/4" x 4ft x 8ft	1,130.00	25,990.00
19	2	sht	Plywood, 1/4" 4ft x 8ft, Marine	499.00	998.00
20	55	pc	Sandpaper, # 100 Wet & Dry Abbraisve high end	10.50	577.50
21	1	pc	Tee, Reducer PPR, 1 1/2" x 1", PN 20	53.00	53.00
22	5	rl	Tie Wire, GI Ga. 16, 45kg/rl	3,300.00	16,500.00
					233,992.50

Funding Code _____ **TOTAL AMOUNT P** _____

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

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

- Attachments: GSD-RMF-2022-42
- 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.

 (Signature over printed name)
 Abstract of Canvass Reso # R2022-11-568
 Alt-R2022-722 Date: _____

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



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74235

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MODE OF PROCUREMENT SHOPPING 11/24/2022

CS No. _____ AC No. 2022-721

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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	233,992.50
23	4	pc	Wall Angle, 1 inch x 1 inch x 10 ft	207.00	828.00
					234,820.50
					wwwvvvvvvvvvv
				Two Hundred Thirty Four	
			For the use of GSD	Thousand Eight Hundred Twenty	
			xxxxxx Nothing Follows xxxxxxxx	Pesos and 50/100	

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 5-02-13-040

TOTAL AMOUNT P 234,820.50

FUNDS AVAILABLE: ₱ 234,820.50

LOURDES B. DELOS REYES, CPA
 OIC/Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

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Abstract of Canvass (Signature over printed name)

Reso # R2022-11-568

Alt-R2022-722 Date: _____

PhilGEPS Ref # 9227636

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