



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 74236**
 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 **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	1	gal	All Purpose Contact Cement, Orignal	850.00	850.00
2	300	bg	Cement, 40kg/bg	260.00	78,000.00
3	480	pc	CHB, 6" / 150mm	27.50	13,200.00
4	40	pc	Deformed Steel Bar, 10mm dia x 6.0m	169.00	6,760.00
5	420	pc	Deformed Steel Bar, 12mm dia x 6.0m	241.00	101,220.00
6	20	pc	Deformed Steel Bar, 16mm dia x 6.0m	431.00	8,620.00
7	8	pc	Elbow, PPR 3/4" PN 20	12.30	98.40
8	8	pc	Elbow, PPR 1"	19.00	152.00
9	1	unit	Exhaust Fan, 40W, 12" ceiling mounted	1,450.00	1,450.00
10	3	pc	Gate Valve, PPR 1",PN 20	398.00	1,194.00
11	2	pc	Gate Valve, PPR 1/2" PN 20	182.00	364.00
12	2	pc	Gate Valve, PPR 3/4" PN 20	298.00	596.00
13	2460	bg	Gravel, crushed 3/4"	68.00	167,280.00
14	4	pc	Handle, Cabinet 4" Tubular plastic White w/ screw	20.00	80.00
15	1	pc	Hinges, Loose pin 3" x 3", HD	60.00	60.00
16	10	pc	Lockset , Door HL-8500 Series, Ball Design , S/S Finishe,HD	956.00	9,560.00
17	6	pc	Male Adaptor, PPR 1", PN20	323.00	1,938.00
18	4	pc	Male Adaptor, PPR 1/2" PN 20	101.00	404.00
19	30	pc	Metal Stud 1 1/2inch x 4inch x 10 ft	177.00	5,310.00
20	7	kl	Nail, Finishing 1"	82.00	574.00
21	5	pc	Paint Brush 1"	5.50	27.50
22	29	pc	Paint Roller, 4" Baby w/ handle, Cloth,HD	26.00	754.00
23	25	pc	Paint Roller, 7" w/ handle, Cloth,HD	30.00	750.00
24	2	set	Roller, Drawer Guide 16",HD	218.00	436.00
					399,677.90

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.

Abstract of Canvass (Signature over printed name)
Reso # R2022-11-568
 Alt-R2022-722 Date: _____
 PhilGEPS Ref # 9227636

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**

74236

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 **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		399,677.90
25	615	bg	Sand, White "Bistay"	35.00	21,525.00
26	55	pc	Sandpaper, # 240 Wet & Dry Adraisive, high-end	9.20	506.00
27	1	pc	Tee, PPR 1" PN 20	26.40	26.40
28	1	pc	Tee, Reducer PPR, 2" x 1", PN20	109.00	109.00
29	1	pc	Tee, Reducer PPR, 3/4" x 1", PN20	22.30	22.30
30	14	set	Wheel, Hammer Caster, 2" Flange type w/ bearing Stopper, 4pcs/set	765.00	10,710.00
31	4	can	Wood Glue, Stikwel, 1kg	210.00	840.00
					433,416.60

For the use of GSD
 xxxxxx Nothing Follows xxxxxx

Four Hundred Thirty Three
 Thousand Four Hundred Sixteen
 Pesos and 60/100

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 5-02-13-040 - md

TOTAL AMOUNT P 433,416.60

FUNDS AVAILABLE: ₱ 433,416.60
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-2022-42
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

Abstract of Canvass (Signature over printed name)
 Reso # R2022-11-568

Alt-R2022-722 Date: _____

PhilGEPS Ref # 9227636

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) Pink - Supply and Property
 Yellow (Duplicate) - Procurement