



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 74280**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. Peri-2022-011 Dated: 11/16/2022  
 MODE OF PROCUREMENT NP-53.9 11/29/2022  
 CS No. \_\_\_\_\_ AC No. 2022-733  
 DATE OF P.O. January 11, 2023

TO: Supplier/Dealer Contractor NEW A.G. STYLIST FURNITURE  
 Address: 132 Aurora Blvd, San Juan City

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        | 2    | pc   | Cabinet, Steel lab, gown storage with hanging rail and shelves  | 11,000.00 | 22,000.00         |
| 2        | 20   | pc   | Chair, Conference, Ergonomic high back, Leatherette<br>Color: Black   | 4,800.00  | 96,000.00         |
| 3        | 30   | pc   | Clock, Wall, Medium size, white frame and background  | 750.00    | 22,500.00         |
| 4        | 2    | pc   | Push Cart Trolley, Ulift, 300kgs ( yellow ) Model: EP3001<br>Body Size: 910 x 610mm Material: Steel   | 3,900.00  | 7,800.00          |
| 5        | 3    | pc   | Table, Executive Junior, High pressured laminated top<br>scratch stain and fire resistant, melanine finish, power<br>coated metal legs and steel front-panel<br>Dimension: 1600mm x 700mm x 740mm | 13,000.00 | 39,000.00         |
|          |      |      |   |           | <u>187,300.00</u> |

One Hundred Eighty Seven Thousand  
Three Hundred Pesos Only

For the use of Perinatology Division  
 xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx  
 Delivery: 10 working days / Warranty: One year

**Penalty Clause for Delayed or Unsatisfactory Deliveries**  
 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 5-02-03-990 **TOTAL AMOUNT P** 187,300.00

FUNDS AVAILABLE: ₱ 187,300.00  
LOURDES B. DELOS REYES, CPA  
 OIC Chief Accountant

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

- Attachments:  
 P.R. No. Peri-2022-011  
 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 # R2022-11-628  
Alt-R2023-030 Date: \_\_\_\_\_

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