



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 74282**
 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 **ABENSON VENTURES INC,** /
 Address: Abenson SM City, North Edsa, Quezo 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 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	unit	Dispenser, Water HOt & Cold " Disp FWD1634B, 146355 " Fujidenzo",	9,200.00	9,200.00
2	6	pc	Refrigerator, 6 cu. Ft, two-door manual defrost, hard top reversible door, extra large freezer space, energy efficient compressor, " Fujidenzo " Ref RDD 60's TD 6CF	11,300.00	67,800.00
					77,000.00
					Seventy Seven Thousand Pesos Only
For the use of Perinatology Division xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx COD					

Penalty Clause for Delayed of 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 - md 1/17/23 **TOTAL AMOUNT P** 77,000.00

FUNDS AVAILABLE: ₱ 77,000.00
1/18/23
LOURDES B. DELOS REYES, CPA
 OIC-Chief Accountant

- 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.

APPROVED:

SONJA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

Abstract of Canvass (Signature over printed name)
Reso # R2022-11-628
Alt-R2023-030 / Date: _____
 PhilGEPS Ref# 9320305

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