



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 74741**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. Peri-2022-012 / Dated: 11/16/2022

MODE OF PROCUREMENT NP-53.9 / 11/25/2022

CS No. _____ AC No. 2022-106

DATE OF P.O. March 21, 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: _____

Cash / Cashier's / Manager's Check No. _____

PCMC O.R. No. _____

Other Terms: _____

Surety Bond No. _____

Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	33	pc	Trash Bin, 15L, Size: 28L x 21W x 38H,cm with Pedal Black	920.00	30,360.00
2	27	pc	Trash Bin, 15L, Size: 28L x 21W x 38H,cm with Pedal Green	920.00	24,840.00
3	30	pc	Trash Bin, 15L, Size: 28L x 21W x 38H,cm with Pedal Yellow	920.00	27,600.00
					82,800.00
For the use of Perinatologv Division xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx				Eighty Two Thousand Eight Hundred Pesos Only	
Delivery: 10 working days Warranty: One year					

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 3/28/23

TOTAL AMOUNT P 82,800.00

FUNDS AVAILABLE P 82,800.00

Loures 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 _____

Abstract of Canvass

Reso # R2022-11-630

Alt-R2023-166

Philgeps Ref # 9468338

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)

Date: _____

Distribution : White (Original) - Attachment to payment with AMRP-2023-

Yellow (Duplicate) - Procurement

Pink - Supply and Property