



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 74822**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMF-2023-11 / Dated: 03/15/2023 /
 MODE OF PROCUREMENT NP-53.9 / 03/20/2023
 CS No. _____ AC No. 2023-195 /
 DATE OF P.O. March 30, 2023 /

TO: Supplier/Dealer Contractor VIVABEST CORPORATION /
 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 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	30 /	pc /	Polycarbonate End-Cap, 6mm x 6m /	660.00 /	19,800.00 /
2	22 /	pc /	Polycarbonate H-Clip, 6mm x 4.8cm x 6m, Clear /	850.00 /	18,700.00 /
					38,500.00 /

For the use of GSD
 xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx
 Delivery: 10 working days /

Thirty Eight Thousand Five Hundred Pesos Only /

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 ~~5-02-03-090~~ / mf 4/4/23
5-02-13-040 /

TOTAL AMOUNT P 38,500.00 /

FUNDS AVAILABLE: ₱ 38,500.00
4/4/23
LOURDES B. DELOS REYES, CPA
 OIC- Chief Accountant

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

Attachments: GSD-RMF-2023-11 /

P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

Abstract of Canvass
Reso # R2023-00-001
Alt-R2023-200 /
Philgeps Ref # 9591107 /

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