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
FOR SUPPLIES OR EQUIPMENT

№ 74939

P. R. NO. GSD-RMF-2023-14 Dated: 04/04/2023
MODE OF PROCUREMENT
NP-53.9 04/17/2023
CS No. AC No. 2023-254
DATE OF P.O. April 27, 2023

TO: Supplier/Dealer Contractor **P & H MERCHANDISING CORPORATION**
Address: 1117 T. Mapua Sta. Cruz, Mnaila

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	12	set	Circuit Breaker, Enclosed (ECB), 40A, 2P, 230V, Bolt-on (HD)	1,390.00	16,680.00
2	106	pc	Cutting Disc, for Metal 4" A30-BF, Stainless Steel (HD)	23.75	2,517.50
3	50	pc	Grinding Wheel, for Metal 4"dia. A30S-BFX Type #5279 (HD)	26.50	1,325.00
4	14	pc	Rubber Insulation, Superleon 3/8" IDx1/2" thkx6'	48.30	676.20
5	1	sht	Steel Matting, Gauge 16 4ft x 8ft	285.00	285.00
6	4	rl	Tube, Copper 1/2" diax50ft/roll, Soft Drawn	2,310.00	9,240.00
7	4	rl	Tube, Copper 1/4" diax50ft/roll, Soft Drawn	1,110.00	4,440.00
8	2	rl	Tube, Copper 3/8" diax50ft/roll, Soft Drawn	1,710.00	3,420.00
9	2	rl	Tube, Copper 5/8" diax50ft/roll, Soft Drawn	2,920.00	5,840.00
10	20	pc	Tubular Steel, 100mm x 50mm x 1.2mm x 6m	870.00	17,400.00
11	100	pc	Utility Box, 2"x4"Depth Type, PVC	21.00	2,100.00
12	3	rl	Wire, Copper THHN 2.0mm2, Stranded (Class A, High End)	3,050.00	9,150.00
					73,073.70

For the use of GSD
xxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxx
Delivery: 10 working days

vvvvvvvvvvvvvvvv
Seventy Three Thousand Seventy Three Pesos and 70/100

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 procurred 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 5-02-13-040 mL 5/5/23

TOTAL AMOUNT P 73,073.70

FUNDS AVAILABLE: ₱ 73,073.70
LEA M. VILLALOBOS, CPA, MBA
Chief Accountant

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

Attachments: GSD-RMF-2023-14
☐ 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-R2023-263
with AMRP-2023-
PhilGEPS Ref # 9669013

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
Yellow (Duplicate) - Procurement
Pink - Supply and Property

HSPR-PCMC-POF1
170314 Rev 1