



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 75024**  
**FOR SUPPLIES OR EQUIPMENT** 03/31/2023  
 P. R. NO. MLIB-2023-07 / Dated: 04/18/2023  
 MODE OF PROCUREMENT NPSA / 2023-307  
 CS No. May 22, 2023 AC No.       
 DATE OF P.O.     

TO: Supplier/Dealer Contractor **MAGNETO ENTERPRISES** ✓  
 Address: 3265 R. Magsaysay blvd. Sta. Mesa, 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	13 ✓	pc ✓	Modular Self Standie Rack Frame & Footing Made of B.I. Square tube 2" x 2" with flat bar Hanging Rack " Fabricated in mesh wire 4mm 1 x 2" x 2" Caster Wheel- Nylon 3" diameter ( 2 pcs with brake 2 pcs without brake ) ✓ Finished: Powder Coated with Anti-Rust Protection Dimension : 72" H x 48"D ✓  For the use of Medical Records and Library Division xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx Delivery: 30 working days ✓ Warranty: One year	11,400.00	148,200.00

One Hundred Forty Eight Thousand  
 Two Hundred Pesos Only

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 - med 5/24/23 **TOTAL AMOUNT P** 148,200.00

FUNDS AVAILABLE: ₱ 148,200.00  
Intalalabm 5/24  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant

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

- Attachments: MLIB-2023-07 ✓  
 P.R. No.       
 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  
 Reso # R2023-00-001 (Signature over printed name)  
 Alt-R2023-300  
 PhilGEPS Ref # 9692230  
 Date:     

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