



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 75052**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-SEMI-2023-01 Dated: 04/04/2023
 MODE OF PROCUREMENT NP-53.9 04/17/2023
 CS No. 2023-291 AC No. 2023-291
 DATE OF P.O. May 30-2023

TO: Supplier/Dealer Contractor **RIELOU GENERAL MERCHANDISE**
 Address: Block 1 Lot 1 and 2 Socorro Avenue St. Parañaque 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: 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	4	set	Adjustable Wrenches, 6" , 8" and 10", Chrome Vanadium Steel or approve equal, Heavy Duty " Powerhouse"	1,050.00	4,200.00
2	8	pc	Carpet, 160 c 230 cm, Teddy Shaggy Color: Coffee / Wine Red (4 pc Coffee / 4 pc Wine Red)	2,250.00	18,000.00
3	4	unit	Digital Multimeter, 600V AC 600V DC, Handheld, Heavy Duty, Klein MM300	7,500.00	30,000.00
4	4	set	Hex Wrench, T10 (67mm)to T50 (155mm), Double-end Torx Star, L-Shape Allen Key Ball Head, Chrome Vanadium Steel or approved equl, Heavy Duty, " TOTAL THT106391 (9 pcs)	760.00	3,040.00
5	4	pc	Mobile Tool Cart (Tool Box with Cart), 57cm (length) x 47cm (depth)x 48cm (height) x 8kg (weight),57 (L) capacity, water and dust seal for tools protection, metal carrying side handle that locks each unit to the other unit and one central handle, integrated tool bar for frequently used hand tools, central locking mechanism and rubber coated wheels , Heavy Duty " RIGID 54348 PRO Mobile Tool Cart "	12,110.00	48,440.00
6	4	set	Snap Ring Plier, Internal, External, Internal 90° Angle and External 9° Angle Precision 7" Heat treated chromium molybdenum steel and insulated vinyl handle or approve equal , Heavy Duty " Stanley"	2,025.00	8,100.00
7	4	set	Socket Wrench, 120 pieces, Chrome Vanadium Steel or approved equal with toolbox, Heavy Duty " Stanley " STMT71652	7,895.00	31,580.00

Funding Code _____ **TOTAL AMOUNT P** 143,360.00

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

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

- Attachments: GSD-SEMI-2023-01
 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 # R2023-04-235 (Signature over printed name)
Alt-R2023-313
 Date: _____
 PhilGEPS Ref # 9692209

Distribution : White (Original) - Attachment to payment with AMRP #-2023-
 Yellow (Duplicate) - Procurement Pink - Supply and Property



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 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
				Balance forwarded	143,360.00
8	4	set	Soldering Gun, 220V 60W, 6-in-1, Heavy Duty "Stanley" 69-041 100W "	1,475.00	5,900.00
					149,260.00
					One Hundred Forty Nine Thousand Two Hundred Sixty Pesos Only
			For the use of GSD xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx Delivery: 15 working days		

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 / mgd 6/6/23 **TOTAL AMOUNT P** 149,260.00

FUNDS AVAILABLE: 149,260.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

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