



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 75173**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMF-2023-21 Dated: 06/02/2023
 MODE OF PROCUREMENT NP-53.9 06/09/2023
 CS No. _____ AC No. 2023-371
 DATE OF P.O. June 26, 2023

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

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Supply & Property Section</u> Location: <u>Ground Floor, PCMC Bldg.</u> Special Instructions _____	Delivery period: 7 working days Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____ <input type="checkbox"/> Cash / Cashier's / Manager's Check No. _____ PCMC O.R. No. _____ Amount P _____
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	50	set	Convenience Outlet, 16A, 250V, Duplex Universal with Grounding, WIDE series, WEG6803-1	328.00	16,400.00
2	12	pc	Elbow, PPR 1/2", HD	6.60	79.20
3	57	pc	Lumber, 2" x 3" x 12', S4S, KD	545.00	31,065.00
4	100	pc	Moulding, PVC 3/4" x 8', White Elastic, HD	47.00	4,700.00
					52,244.20

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

Fifty Two Thousand Two Hundred Forty Four Pesos and 20/100

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 5-02-13-040 **TOTAL AMOUNT P** 52,244.20

FUNDS AVAILABLE: 52,244.20
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
Sonia B. Gonzalez, M.D., MScHSM, MPM
 Executive Director

- Attachments:
- P.R. No. GSD-RMF-2023-21
 - 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 (Signature over printed name)
Reso # R2023-00-001
 Alt-R2023-384 Date: _____

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