



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 **75232** **N<sup>o</sup> 75232**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **CASH2023-005** Dated: **6/9/2023**  
 MODE OF PROCUREMENT  
**NP-SMALL VALUE** **2023-401-M(NP)**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **July 12, 2023**

TO: Supplier/Dealer Contractor **IKF HOME FURNISHING & OFFICE FURNITURE**  
 Address: **B7 L7 Reagent St., Pleasant Village, Bayanan, Muntinlupa City**  
 Email: **ikf.home88@gmail.com**

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**  
 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	2	pc	<b>Supply, Delivery and Installation of:</b> Modular Panel, Laminate Finish with Glass Partition, 32mm thick, 135cm (H) x 105cm (W)	6,000.00	12,000.00	
2	3	pc	Modular Panel, Laminate Finish with Glass Partition, 32mm thick, 135cm (H) x 120cm (W)	6,700.00	20,100.00	
3	3	pc	Modular Panel, Laminate Finish with Glass Partition, 32mm thick, 135cm (H) x 140cm (W)	7,800.00	23,400.00	
4	1	pc	Modular Panel, Laminate Finish with Glass Partition, 32mm thick, 135cm (H) x 153.6cm (W)	8,500.00	8,500.00	
5	2	pc	Modular Panel, Laminate Finish with Glass Partition, 32mm thick, 135cm (H) x 170cm (W)	10,500.00	21,000.00	
6	2	pc	Modular Panel, Laminate Finish with Glass Partition, 32mm thick, 135cm (H) x 60cm (W)	4,200.00	8,400.00	
7	2	pc	Modular Panel, Laminate Finish with Glass Partition, 32mm thick, 135cm (H) x 70cm (W)	4,800.00	9,600.00	
8	1	pc	Modular Panel, Laminate Finish with Glass Partition, 32mm thick, 135cm (H) x 99.6cm (W) <b>Note:</b> Color for Top Panel: <b>Beige</b> Color for Bottom Panel: <b>Wenge</b> (Refer to attached Layout)	5,000.00	5,000.00	
9	2	pc	Steel Cabinet 3 Layer Metal Sliding Door with lock, 900mm(W) x 450mm(D) x 1060mm(H), gray	7,500.00	15,000.00	
/yvt						

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 123,000.00**

FUNDS AVAILABLE:  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSCHSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. **CASH2023-005**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others  
**BAC Reso No.2023-07-344**  
**Alt-R2023-413**  
**Philgeps Ref. No. 9873741**

**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



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**PURCHASE ORDER 75232**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO **CASH2023-005** Dated: **6/9/2023**  
 MODE OF PROCUREMENT  
**NP-SMALL VALUE** **2023-401-M(NP)**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **July 12, 2023**

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 Email: **ikf.home88@gmail.com**  
 Department/Office/Division/Section/Unit where delivery  
 Is to be made: **Materials Management Division**  
 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
				<i>Balance Forwarded</i>	<b>123,000.00</b>
			Warranty: <i>to show</i> Delivery Period: 30 to 45 days  For the use of <b>TREASURY Division</b>		(One Hundred Twenty Three Thousand 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 security equal to 5% of the undelivered item/s.

Funding Code **5-02-03-990** *md 7/18/23* **TOTAL AMOUNT P 123,000.00**

FUNDS AVAILABLE: **₱ 123,000.00**  
*Lea M. Villabos* 7/19  
**LEA M. VILLABOS, CPA, MBA**  
 Chief Accountant  
  
 APPROVED:  
*Sonia B. Gonzalez*  
**SONIA B. GONZALEZ, MD, MSCHSM, MPM** x **BAC Reso No. 2023-06-344** ✓  
 Executive Director x **Alt-R2023-413** ✓  
 x **Philgeps Ref. No. 9873741** ✓

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