

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: pemcproc@gmail.com

FOR SUPPLIES OR EQ	07/10/2023	
FOR SUPPLIES OR EOUNISD-2023-07-1	Dated:	
MODE OF PROGUSEM	ENT	07/14/2023
CS No.	AGNo.	2025-405

PURCHASE ORDER

No

75335

				DATE OF P.O	August 08, 2023	
TO: Sup	plier/Dealer	Contractor	VIVABEST CORPORATI	ION /		
Address	. Annual	1739-1741 0	roquita St, Sta. Cruz, Manil	a v		
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 of Performance Security Posted  Cash / Cashier's / Manage PCMC O.R. No.	☐ Surety Bond No			
Item No.	QTY.	UNIT	ARTICLES		UNIT COST	TOTAL COST
1 50 / pcs /	Speaker, Paging 8" 50W Ceiling mounted with matching			57,500.00		
		transformer " CROWN " / Fifty Seven Thousand Five Hundre			and Five Hundred	
					Pesos Only	unidentification of the second
			For the	use of MISD	HAMPE TO THE STATE OF THE STATE	
			The state of the s	Follows xxxxxxxxxxxxxxxxxxxxxxxx		
		Delivery: 15 working days				
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					Miss appetro the Sta	
	Clause for Dala	and of Uncatisfa	ctory Deliveries		STATE OF THE STATE OF	
Penanty	th (1/10) of one pe	rcent (1%) of the co	st of unperformed portion for everyday o	f delay.		
	Sept.				Color Artistant	
Once the	cumulative amount	of liquidated dama	ges reaches 10% of the amount of the con	medies available under the circumstances		
			through alternative mode of procuremen			
		02-03-99	ond equal to 5% of the undelivered item/		OTAL AMOUNT P	57,500.00
ELIMIDA	SAVAILAR	TEAL -	Attachments		CERTIFICAT	TON dw
FUNDS	MALLA	aun 8	P.R. No.	IVII3D ZOZU C	This is to certify th	
		OBOS, CPA			oday the copy of t	
	Chief Accou	untant			Order, and held the	
APPRO	VED:				oound by the terms a of the contract and	
ATTKO			☐ Justificati	2.0	pplicable.	2 001101 111111
	Sto/Segs	A	☐ Others	Abstract of Can	vass	
SON		CONTRACTOR OF THE PARTY OF THE	D, MScHSM, MPM	Reso # R2023-07-3	391 (Signature over pr	inted name)
I	Executive D	rector	A	Alt-R2023-471	out on the state of the	
				Philages Pel II an	Date:	

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement Distribution:

- Supply and Property Pink