



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 75336**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2023-07-10 / Dated: 07/10/2023
 MODE OF PROCUREMENT NP-53.9 / 07/14/2023
 CS No. _____ AC No. 2023-463
 DATE OF P.O. August 08, 2023

TO: Supplier/Dealer Contractor **NEW A.G. STYLIST FURNITURE**
 Address: 132 Aurora Blvd San Juan 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 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	4	pc	Cabinet Filing Steel, Vertical 4 drawers w/ lock & key Size: 460L x 620W x 1340H,mm G22, Color: Gray / Cream	7,500.00	30,000.00
2	2	pc	Crimping Tools, HT 568	2,500.00	5,000.00
3	4	pc	Steel Cabinet 4-layer Horizontal wide with lock	10,000.00	40,000.00
					75,000.00
For the use of MISD				Seventy Five Thousand Pesos Only	
xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx					
Delivery: 10 working days					
Warranty: One year					

Penalty Clause for Delayed or Unsatisfactory Deliveries

- One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code 5-02-03-990 / md 8/14/23 **TOTAL AMOUNT P** 1 **75,000.00**

FUNDS AVAILABLE: ₱ 75,000.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

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

- Attachments:
- P.R. No. MISD-2023-07-10
 - 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 # R2023-07-391
 Alt-R2023-471 / Date: _____
 PhilGaps Ref # 9959944

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