



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 76265**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. \_\_\_\_\_ Dated: 01/03/2024  
 MODE OF PROCUREMENT \_\_\_\_\_  
 CS No. NP-53.9 AC No. \_\_\_\_\_  
 DATE OF P.O. 2024-033  
 January 31 2024

TO: Supplier/Dealer Contractor **VIVABEST CORPORATION**  
 Address: 1739-1741 Oroquieta St. Sta. Cruz, Manila

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	10	pc	Angle Valve, 1/2" x 1/2" Female Inlet Brass Metal 63C CP-R15 US HD	230.00	2,300.00
2	10	pc	Angle Valve, Two Way 1/2"x1/2"x3/8"Female Inlet Brass Metal 63C CP-R15 US (HD)	250.00	2,500.00
3	5	pc	Ball Bearing, #6202	80.00	400.00
4	5	pc	Ball bearing, #6203	88.00	440.00
5	10	pc	Bidet, 3 Ply Hose, Stainless Steel Body (HD)	800.00	8,000.00
6	25	set	Body Filler, Polituff w/ Hardener	203.00	5,075.00
7	10	pc	Buffing Cotton Disc, for stainless steel 4"	25.50	255.00
8	50	pc	Catches, Double Roller (HD)	6.00	300.00
9	9	pk	Cloth, Microfiber for Car Cleaning, 3pcs/pk	235.00	2,115.00
10	3	set	Door Closer for Glass Door, Concealed Floor Hinges (HD)	3,810.00	11,430.00
11	3	pc	Door Closer for Glass Door, Concealed Overhead	3,810.00	11,430.00
12	10	pc	Door Closer, Finish Silver mdl. #8802 (HD)	1,299.00	12,990.00
13	2	set	Epoxy, Chemicaulk (A&B) Gal. Size	3,300.00	6,600.00
14	5	pc	Fan Blade, 16"dia. For Electric Fan, Propeller Type (HD)	380.00	1,900.00
15	2	pc	Fan V-Belt, 12.5 x 1300 La, Ribbed Type (HD)	400.00	800.00
16	10	pc	Faucet, Ordinary 1/2"dia. Brass (HD)	180.00	1,800.00
17	5	pc	Gasket, for Piston Assembly G-77	1,040.00	5,200.00
18	12	pc	Hacksaw Blade, 12"x18T, 121&M (HD)	32.00	384.00
19	25	pc	Handle, Cabinet 4" Tubular Stainless Steel w/ Screw	58.00	1,450.00
20	1	grs	Hook, Cup 1 1/2" Stainless Steel	380.00	380.00
21	1	grs	Hook, Cup 1" Stainless Steel	370.00	370.00
22	1	grs	Hook, Cup 2" Stainless Steel	420.00	420.00
23	5	pc	Hose, Flexible for Bidet, 1/2"x1/2"x1m, 60psi s/s (HD)	240.00	1,200.00

Funding Code \_\_\_\_\_

**TOTAL AMOUNT P** **77,739.00**

FUNDS AVAILABLE:

LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MSChSM, MPM  
 Executive Director

Attachments:

- 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 (Signature over printed name)

Reso # R2024-00-001

Alt-R2024-031

Date: \_\_\_\_\_

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

Philgeps Ref # 10483934

with AMRP# 2024-

Pink - Supply and Property



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**  
**FOR SUPPLIES OR EQUIPMENT** **76265**  
 P. R. NO. GSD-ENG'G-2024-01 Dated: 01/03/2024  
 MODE OF PROCUREMENT  
NP-53.9  
 CS No. \_\_\_\_\_ AC No. 2024-033  
 DATE OF P.O. January 31 2024

TO: Supplier/Dealer Contractor **VIVABEST CORPORATION**  
 Address: 1739-1741 Oroquieta St. Sta. Cruz, Manila

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
			<b>Balance forwarded</b>		<b>77,739.00</b>
24	20 ✓	pc	Hose, Flexible for Threaded Faucet, 1/2"x1/2"x12" s/s	110.00 ✓	2,200.00 ✓
25	3 ✓	cyl	Industrial Nitrogen, 40.7kg (Content Only)	1,200.00 ✓	3,600.00 ✓
26	15 ✓	pc	Lock, Glass Door WF5073 (HD)	375.00 ✓	5,625.00 ✓
27	50 ✓	pc	Lumber, 1/2"x1"x12ft S4S KD	62.00 ✓	3,100.00 ✓
28	100 ✓	pc	Metal Box, 35mm Depth, AP631	49.00 ✓	4,900.00 ✓
29	10 ✓	pc	Moulding, Lumber, Quarter C 1/2"x12ft KD	88.00 ✓	880.00 ✓
30	10 ✓	pc	Moulding, Lumber, Quarter Round 1/2"x12ft KD	88.00 ✓	880.00 ✓
31	25 ✓	pc	Moulding, PVC 1" x 8ft, White Elastic (HD)	76.00 ✓	1,900.00 ✓
32	25 ✓	pc	Paint Brush 2" White Bristle	22.00 ✓	550.00 ✓
33	4 ✓	gal	Paint, Acrylic Water Bases Epoxy, Acqua Blue	1,520.00 ✓	6,080.00 ✓
34	8 ✓	gal	Paint, Acrylic Water Bases Epoxy, Chrome Green	1,415.00 ✓	11,320.00 ✓
35	4 ✓	gal	Paint, Acrylic Water Bases Epoxy, Safety Orange	1,520.00 ✓	6,080.00 ✓
36	15 ✓	gal	Paint, Gloss Latex #710, White	710.00 ✓	10,650.00 ✓
37	5 ✓	ltr	Paint, Latex Color, #1405 Thalo Green	110.00 ✓	550.00 ✓
38	5 ✓	ltr	Paint, Latex Color, #1407 Toluidine Red	114.00 ✓	570.00 ✓
39	5 ✓	ltr	Paint, Latex Color, #1466 Hanza Yellow	149.00 ✓	745.00 ✓
40	3 ✓	ltr	Paint, Latex Color, #1490 Lamp Black	89.00 ✓	267.00 ✓
41	15 ✓	gal	Paint, Permacoat Flat Latex, #701 White	622.00 ✓	9,330.00 ✓
42	3 ✓	cn	Paint, Tinting Color Oil #2306 Thalo Blue 1/4L	94.00 ✓	282.00 ✓
43	3 ✓	cn	Paint, Tinting Color Oil #2315 Bulletin Red 1/4L	100.00 ✓	300.00 ✓
44	3 ✓	cn	Paint, Tinting Color Oil #2318 Lamp Black 1/4L	72.00 ✓	216.00 ✓
45	3 ✓	cn	Paint, Tinting Color, oil 2309 hanza yellow 1/4L	102.00 ✓	306.00 ✓
					<b>148,070.00</b>

Funding Code \_\_\_\_\_

**TOTAL AMOUNT P**

FUNDS AVAILABLE:  
**LEA M. VILLALOBOS, CPA, MBA**

Chief Accountant

APPROVED:

**SONIA B. GONZALEZ, M.D, MSChSM, MPM**

Executive Director

Attachments:

- P.R. No. \_\_\_\_\_
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others \_\_\_\_\_

GSD-ENGG-2024-01

Abstract of Canvass

Reso # R2024-00-001

Alt-R2024-031

Philgeps Ref # 10483934

with AMRP# 2024-

**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



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**  
**FOR SUPPLIES OR EQUIPMENT** **76265**  
 P. R. NO. GSD-ENG-G-2024-01 Dated: 01/03/2024  
 MODE OF PROCUREMENT  
 NP-53.9  
 CS No. \_\_\_\_\_ AC No. 2024-033  
 DATE OF P.O. January 31 2024

TO: Supplier/Dealer Contractor **VIVABEST CORPORATION**  
 Address: 1739-1741 Oroquieta St. Sta. Cruz, Manila

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
			<b>Balance forwarded</b>		<b>148,070.00</b>
46	3	pc	Piston Assembly, for Water Closet G-1007A (Repair Kit)	2,558.00	7,674.00
47	75	pc	Plate Cover, Duplex Receptacle CAT #132 s/s	167.50	12,562.50
48	10	pc	Plywood, 1/2" x 4ft x 8ft Marine	749.00	7,490.00
49	10	pc	Receptacle, Conceal Porcelain 2"	15.00	150.00
50	10	pc	Safety Hasp, 2" Stainless Steel w/ Screw	13.50	135.00
51	10	pc	Safety Hasp, 3" Stainless Steel w/ Screw	27.50	275.00
52	1	grs	Screw, 1/4"x2" Flat Head Stainless Steel	907.00	907.00
53	1	grs	Screw, 1/4"x1" Flat Head Stainless Steel	555.00	555.00
54	1	grs	Screw, 1/8"x1 1/2" Flat Head Stainless Steel	225.00	225.00
55	2	grs	Screw, 1/8"x1" Flat Head Stainless Steel	168.00	336.00
56	1	grs	Screw, 1/8"x1/2" Flat Head Stainless Steel	122.00	122.00
57	1	grs	Screw, 1/8"x2" Flat Head Stainless Steel	281.00	281.00
58	1	grs	Screw, 3/16"x1 1/2" Flat Head Stainless Steel	468.00	468.00
59	1	grs	Screw, 3/16"x1" Flat Head Stainless Steel	327.00	327.00
60	1	grs	Screw, 3/16"x2 1/2" Flat Head Stainless Steel	692.00	692.00
61	1	grs	Screw, 3/16"x2" Flat Head Stainless Steel	533.00	533.00
62	5	cn	Solvent Cement, PVC 200CC (High End)	120.00	600.00
63	5	rl	Tape, for insulation "Aerotape", 1/8" thick x 2" width x 30ft	395.00	1,975.00
64	4	set	Wheel, Ball Caster, 3" Flange Type, w/ Bearing & Stopper, 4 pcs/set (HD)	3,070.00	12,280.00
65	2	rl	Wire, Copper Royal Cord 2/C 3.5mm2 600V 75C Stranded (Class A, High End)	6,740.00	13,480.00
66	6	rl	Wire, Copper THHN 3.5mm2, Stranded (Class A, High End)	4,850.00	29,100.00
					<b>238,237.50</b>

Funding Code \_\_\_\_\_

**TOTAL AMOUNT P**

FUNDS AVAILABLE:

**LEA M. VILLALOBOS, CPA, MBA**

Chief Accountant

APPROVED:

**SONIA B. GONZALEZ, M.D, MSChSM, MPM**

Executive Director

Attachments:

- P.R. No. GSD-ENGG-2024-01
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others \_\_\_\_\_

Abstract of Canvass

Reso # R2024-00-001

Alt-R2024-031

Philgeps Ref # 10483934

**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 with AMRP# 2024-  
 Yellow (Duplicate) - Procurement

Pink - Supply and Property



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** 76265  
**FOR SUPPLIES OR EQUIPMENT** 01/03/2024  
 P. R. NO. \_\_\_\_\_ Dated: \_\_\_\_\_  
 MODE OF PROCUREMENT \_\_\_\_\_  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. \_\_\_\_\_

**VIVABEST CORPORATION**

TO: Supplier/Dealer Contractor  
 Address: 1739-1741 Oroquieta St. Sta. Cruz, Manila

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
			<b>Balance forwarded</b>		<b>238,237.50</b>
67	6 ✓	rl	Wire, Copper THHN 5.5mm2, Stranded (Class A, High End)	7,500.00 ✓	45,000.00 ✓
68	3 ✓	rl	Wire, Flat Cord #16 (Class A, High End)	2,650.00 ✓	7,950.00 ✓
69	5 ✓	cn	Wood Stain, Oil #2705 Maple	140.00 ✓	700.00 ✓
70	5 ✓	cn	Wood Stain, Oil #2707 Mahogany	140.00 ✓	700.00 ✓
					<b>292,587.50</b>

Two Hundred Ninety Two Thousand  
 Five Hundred Eighty Seven Pesos  
 and 50/100

For the use GSD  
 xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx  
**Delivery: 15 days**

Penalty Clause for Delayed or Unsatisfactory Deliveries

- 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
- 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 mgf, 2/12/24

**TOTAL AMOUNT P** 292,587.50

FUNDS AVAILABLE: ₱ 292,587.50  
 LEA M. VILLALOBOS, CPA, MBA

- Attachments:
- 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.

Chief Accountant

APPROVED:  
 SONIA B. GONZALEZ, M.D., MScHSM, MNOM

Executive Director

Abstract of Canvass  
 Reso # R2024-00-001 (Signature over printed name)

Alt-R2024-031  
 Philgeps Ref # 10483934 Date: \_\_\_\_\_

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