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

Nº 76267

P. R. NO. GSD-ENGG-2024-02 Dated: 01/18/2024
MODE OF PROCUREMENT NP-53.9
CS No. _____ AC No. 2024-040
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
1	5	set	Door Closer for Glass Door, Concealed Floor Hinges (HD)	4,500.00	22,500.00
2	1	rl	Frosted Sticker, for glass doors and walls, 10mtrs/roll	10,000.00	10,000.00
3	1	cyl	Industrial Acetylene (Content Only)	2,160.00	2,160.00
4	2	cyl	Industrial Oxygen (Content Only)	630.00	1,260.00
5	106	pc	Lamp, Fluorescent Tube, LED-18W T8, 1800lm 30000hrs, 6500k Daylight, Single-Ended	199.00	21,094.00
6	100	pc	Lamp, Fluorescent Tube, LED-9W T8, 900lm 30000hrs, 6500k Daylight, Single-Ended	199.00	19,900.00
7	150	pc	Moulding, PVC 3/4"x8ft, White Elastic (HD)	46.00	6,900.00
8	15	ltr	Oil, Vacuum Pump, SAE 30	600.00	9,000.00
					92,814.00

For the use GSD
xxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxx
Delivery: 10 working days

Ninety Two Thousand Eight Hundred Fourteen Pesos Only

Penalty Clause for Delayed of 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 procurred 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 5-02-03-990 2/12/24

TOTAL AMOUNT P 92,814.00

FUNDS AVAILABLE: ₱92,814.00 2/12
LEA M. VILLALOBOS, CPA, MBA
Chief Accountant

Attachments:
☐ P.R. No. _____
☐ Abstract of Canvass/Bids
☐ Canvass Sheet/Tender of Bids
☐ Notarized Certification of Exclusive Distributor
☐ Justification
☐ Others _____

GSD-ENGG-2024-02
Abstract of Canvass
Reso # R2024-01-072
Alt-R2024-033
Philgeps Ref # 10504363
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: _____

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

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

HSPR-PCMC-POF1
170314 Rev 1