



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 76377**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMF-2024-12 Dated: 02/16/2024
 MODE OF PROCUREMENT NP-53.9
 CS No. _____ AC No. 2024-082
 DATE OF P.O. March 5, 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
" Materials needed for the relocation of Doctor's Clinic Entrance Door "					
1	1	lot	Curtain Wall, 1.344m x 3.299m, aluminum with clear Tempered Glass (Cut), 9mm thk (see attached plan)	60,000.00	60,000.00
2	10	pc	Dyna Bolt, 1/2" x 4"	26.00	260.00
3	10	tbe	Silicon Sealant, acrylic " Clear " w/ Gun	168.00	1,680.00
				61,940.00	61,940.00

For the use GSD
 xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx
 Delivery: 15 working days (item # 1)
 Delivery: 10 working days (item # 2 & 3)

Sixty One Thousand Nine Hundred Forty 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 bond equal to 5% of the undelivered item/s.

Funding Code C-02-13-040 **TOTAL AMOUNT P 61,940.00**

FUNDS AVAILABLE: ₱ 61,940.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments:
 P.R. No. GSD-RMF-2024-12
 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.

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D, MSCHSM, MPM
 Executive Director

Abstract of Canvass
 Reso # R2024-00-001 (Signature over printed name)
 Alt-R2024-085 Date: _____
 PhilGEPS Ref # 10592557

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

24-1100SF