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
№ 76378
P. R. NO. GSD-RMF-2024-11 Dated: 02/15/2024
MODE OF PROCUREMENT
NP-53.9
CS No. _____ AC No. 2024-084
DATE OF P.O. March 05, 2024

TO: Supplier/Dealer Contractor CLEX E-XTRONICS TRADING INC.
Address: Blk 12 Welfareville, Addition Hills, Mandaluyong 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
			Materials needed for sealing / filling gaps of 3rd floor steel parking ramp		
1	15	bx	Polyurethane Elastic Joint Sealant, fast curing and non-sag, 600ml / sausage type 20 sausage / bx " Sikaflex Sikabond "	7,800.00	117,000.00
2	2	pc	Sausage Sealnt Gun, for 600ml, heavy duty	750.00	1,500.00
					118,500.00
			For the use GSD		*One Hundred Eighteen Thousand*
			xxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxx		*Five Hundred Pesos Only*
			Delivery: 30 days		

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 5-02-13-040

TOTAL AMOUNT P 118,500.00

FUNDS AVAILABLE: ₱ 118,500.00

LEA M. VILLALOBOS, CPA, MBA
Chief Accountant

APPROVED:

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

Attachments:
☐ P.R. No. GSD-RMF-2024-11
☐ Abstract of Canvass/Bids
☐ Canvass Sheet/Tender of Bids
☐ Notarized Certification of Exclusive Distributor
☐ Justification
☐ Others

Abstract of Canvass
Reso # R2024-00-001
Alt-R2024-084
Philgeps Ref # 10592571

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

HSPR-PCMC-POF1
170314 Rev 1

24-110/SF