



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave., Quezon City  
 Tel. No.: 588-9900 loc. 224, 226, 390

**PURCHASE ORDER**  
**FOR SUPPLIES OR EQUIPMENT** **68533**  
 P.R. NO. DO-2018-05 Dated: 10/29/2018  
**MODE OF PROCUREMENT**  
 PB Rec'd PR-1-25-2019  
 CS No. \_\_\_\_\_ AC N~~0~~019-013 (NOA)  
 DATE OF P.O. January 28, 2019

TO: Supplier/Dealer Contractor DESIGN EXCELLENCE HOME & OFFICE SYSTEMS, CO.  
 Address: 1 Binmaka St. Corner Biak na Bato, Brgy. Manresa, Quezon 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: \_\_\_\_\_  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's / Manager's / Cert Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
6	40 ✓	unit ✓	Table, Clerical free standing laminated top, scratch, stain and fire resistant, melamined finished with powdered steel metal legs and steel front panel ( Must conform to the attached sample ) Model: FST-120 x 60 Color: Wood Grain top size: 1200mm x 600 x 740	4,950.00 ✓	1,871,800.00 ✓ 198,000.00 ✓
7	60 ✓	unit ✓	Table, Training High pressured laminated top scratch stain and fire resistant, with shelf foldable powder coated steel legs ( Must conform to the attached sample ) Model: JS01 Color: any, Size: 1800mm x 600 x 740/1" table thickness	6,120.00 ✓	367,200.00 ✓
8	3 ✓	unit ✓	Table, Pantry, MDF powder coated metal legs ( Must conform to the attached sample ) Model: JS03, Color Wood Grain, size: 1600 x 600mm ( 46.8mm thickness )	5,280.00 ✓	15,840.00 ✓
9	40 ✓	unit ✓	Cabinet, Three drawer, Mobile w/ Central Lock, Steel with power coated, Scratch resistant melamine finish, 2 stationery cabinet and one (1) filing drawer, One (10 pen tray, One (1) file divider, Five (5) caster ( Must conform to the attached sample ) Model: DEMC, Color: Beige size: 400mm W x 550 D x 650 H	2,700.00 ✓	108,000.00 ✓ 2,560,840.00 ✓ wwwwwwwwww
For the use of Director office xxxxxx Nothing Follow xxxxxx				Two Million Five Hundred Sixty Thousand Eight Hundred Forty Pesos Only	

*Handwritten signature*



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**PURCHASE ORDER**  
**FOR SUPPLIES OR EQUIPMENT** **68533**  
 P.R. NO. DO-2018-05 Dated: 11/13/2018  
 MODE OF PROCUREMENT  
PB Rec'd PR-1-25-2019  
 CS No. \_\_\_\_\_ AC No. 2019-005 (NOA)  
 DATE OF P.O. January 28, 2019

TO: Supplier/Dealer Contractor DESIGN EXCELLENCE HOME & OFFICE SYSTEMS, CO.  
 Address: 1 Binmaka St. Corner Biak na Bato, Brgy. Manresa, Quezon City

Department/Office/Division/Section/Unit where delivery  
 Is to be made: Supply & Property Section Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Location: Ground Floor, PCMC Bldg. Bidder's Bond Posted:  Cash  GSIS Policy  
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 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>Warranty: One (1) year for parts and labor including accessories            Delivery Schedule: Within thirty (30) working days from receipt of            Delivery Order Slip            Staggered Delivery and Payment</p> <p>ASAP DELIVERY PLS. / ADDITIONAL INSTRUCTIONS &amp; CONDITIONS            Penalty Clause for Delayed or unsatisfactory Deliveries / 1. Staggered delivery / payment            1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every delay, but / 2. Delivery will take effect upon receipt of delivery confirmation of quantity/date            not to exceed ten percent (10%) of the total contract price; and / 3. Delivery is w/in 7 days upon receipt of delivery confirmation            2. Excess in price, if procured from third parties through alternative mode of procurement; and / 4. Quantity in this P.O. may increase or decrease depending on the actual cons.            3. In case of bidding, forfeiture of performance bond equal to (5%) of the undelivered item/s / 5. PCMC has the right to reject or cancel any of the items in this P.O. for justifiable            and reasonable ground where the award will not benefit the Government.</p>		

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Funding Code 765 - ESRP **TOTAL AMOUNT P** 2,560,840.00

FUNDS AVAILABLE: 2,560,840 Attachments: DO-2018-05  
 JOSELITO B. ASIS, CPA, MHSA  P.R. No. \_\_\_\_\_  
 Chief Accountant  Abstract of Canvass/Bids  
 APPROVED: 11/29/19  Canvass Sheet/Tender of Bids  
 JULIUS A. LECCIONES, M.D., MPM  Notarized Certification of  
 Executive Director  Exclusive Distributor  
 Justification  
 Others IB# 2018-064

**CERTIFICATION**  
 This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.  
ENEMY G. GUTIERREZ  
 (Signature over printed name)  
 Date: 2/8/19

Distribution : White (Original) - Supplier (to be attached in the claim  
 voucher with other supporting documents) Pink - Supply and Property  
 Yellow (Duplicate) - Procurement