



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 76264

GSD-ENG'G-2024-01 Dated: 01/03/2024
 P. R. NO. _____
 MODE OF PROCUREMENT NP-33.9
 CS No. _____ AC No. 2024-033
 DATE OF P.O. January 31 2024

TO: Supplier/Dealer Contractor **HIGHLAND LUMBER & CONSTRUCTION SUPPLY CO. INC**
 Address: 2215-19 Espana Blvd. Sampaloc, 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	5	pc	Ball Bearing, #6004ZZ	130.00	650.00
2	9	set	Barrel Bolt, 3" Stainless Steel w/ Screw (HD)	40.00	360.00
3	10	pc	Bottle Odour Trap, 1 1/4", Plastic (HD)	180.00	1,800.00
4	6	pc	Buffing Soap, Small, Green	100.00	600.00
5	5	pc	Capacitor, Running for Aircon, 10uf, 440 VAC, Aluminum	190.00	950.00
6	5	pc	Capacitor, Running for Aircon, 15uf, 440 VAC, Aluminum	200.00	1,000.00
7	3	pc	Capacitor, Running for Aircon, 7.5uf, 440 VAC, Aluminum	160.00	480.00
8	25	set	Ceiling LED Square Panel Lights 60cm x 60cm, #060636, 36W, White, 180-270V, 50-60-Hz, Halogen 2500 Lumen, (HD & as per sample) Firefly	1,450.00	36,250.00
9	3	pc	Drill Bit, SDS Plus-1, for Masonry Rotary Hammer #10 Powercraft (Heavy Duty)	170.00	510.00
10	3	pc	Drill Bit, SDS Plus-1, for Masonry Rotary Hammer #12 Powercraft (Heavy Duty)	126.00	378.00
11	3	pc	Drill Bit, SDS Plus-1, for Masonry Rotary Hammer #8 Powercraft (Heavy Duty)	81.00	243.00
12	3	pc	Foot Pedal Switch, 250V 10-15A (Heavy Duty)	980.00	2,940.00
13	5	pc	Hose, Flexible for Threaded Faucet, 1/2"x1/2"x24" s/s, Meco	140.00	700.00
14	5	pc	Hose, Flexible for Threaded Faucet, 1/2"x3/8"x24" s/s, Meco	180.00	900.00
15	100	pc	Lamp, Fluorescent Tube, 28W T5, 2500lm 24000hrs, 6500k Daylight, Firefly	85.00	8,500.00
16	100	pc	Lamp, Frosted 50W, 220V AC 50/60Hz, 1000 Life Hours, Firefly	20.00	2,000.00
17	150	pc	Lamp, Light Bulb, LED 13W, 1300lm 15000hrs, 6500k Daylight, Firefly	130.00	19,500.00
					77,761.00

Funding Code _____ **TOTAL AMOUNT P**

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

APPROVED:
SONIA B. GONZALEZ, M.D., MSChSM, MPA
 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
 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



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PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT **76264**
 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 **HIGHLAND LUMBER & CONSTRUCTION. SUPPLY CO. INC.**
 Address: 2215-19 Espana Blvd. Sampaloc, 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
				Balance forwarded	77,761.00
18	5	ltr	Motor Oil, Gasoline Multigrade Ultron Extra, 20-40W	300.00	1,500.00
19	2	gal	Paint, Acrylic Water Bases Epoxy, Traffic Yellow	1,485.00	2,970.00
20	3	pc	Plunger, Suction Pump for Toilet Bowl (HD)	225.00	675.00
21	25	pc	Plywood, 3/4" x 4ft x 8ft	865.00	21,625.00
22	5	cyl	Refrigerant, #22, 13.6kg/cyl, Adfros	6,293.00	31,465.00
23	5	cyl	Refrigerant, #410-A, 11.3kg/cyl, bestcool	4,665.00	23,325.00
24	6	gal	Sanding Sealer, Lacquer	750.00	4,500.00
25	5	rl	Tape, 48mmx10m, Aluminum Duct	180.00	900.00
26	3	pc	Wye, PVC 2" x 3" for sanitary	130.00	390.00
					165,111.00

For the use GSD
 xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx
Delivery: 10-14 working days
One Hundred Sixty Five Thousand One Hundred Eleven Pesos Only

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 165,111.00

FUNDS AVAILABLE: 165,111.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments: GSD-ENGG-2024-01
- P.R. No. _____
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 - Others _____

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

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 Reso # R2024-00-001 (Signature over printed name)
 Alt-R2024-031 Date: _____

Distribution : White (Original) - Attachment to payment
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