



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
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**PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT**

Nº 76366

P. R. NO. mmd-cnm-2024-01 Dated: 10/12/2023
 MODE OF PROCUREMENT NP-53.9
 CS No. _____ AC No. 2024-059
 DATE OF P.O. March 04, 2024

TO: Supplier/Dealer Contractor **HI- INTENSIFIVE INDUSTRIAL SALES & SERVICES, INC.**
 Address: Ik 11 Lot 7, Grevile Comm'l, Bagong Calzada, Tuktukan Taquig 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
 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	332	gal	Air Freshener: with long lasting fragrance: air spray, 3 in 1 (deodorizer, disinfectant, cleaner in one), 3.7 ltr / gal " AEROFRESH "	155.00	51,460.00
2	30	pc	Bowl Cleaner, bluing agent " TBC100 ", 3.7 ltr / gal	140.00	4,200.00
3	150	gal	WaxStripper: fast drying stable at hot & cold application easily gallon breaks old wax dirt and stain, 3.7 ltr/gal " Mally Strip "	145.00	21,750.00
					77,410.00

Seventy Seven Thousand Four Hundred Ten Pesos Only

For the use MMD

xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx

3. Staggered delivery, staggered payment. / Delivery: 3 to 5-days upon receipt of Delivery Order Slip

Penalty Clause for Delayed of 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 5-02-03-080 mgd 3/8 **TOTAL AMOUNT P 77,410.00**

FUNDS AVAILABLE: 77,410.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 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 # R2024-01-066 (Signature over printed name)
 Alt-R2024-079 Date: _____
 Philgeps Ref # 10517251

Distribution : White (Original) - Attachment to payment with AMRP# 2024-122
 Yellow (Duplicate) - Procurement Pink - Supply and Property

24-10945F