



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 76551

P. R. NO. GSD-ENGG-2024-00 Dated: 03/19/2024
 MODE OF PROCUREMENT NP-53.9
 CS No. _____ AC No. 2024-179
 DATE OF P.O. April 22, 2024

TO: Supplier/Dealer Contractor **P & H MERCHANDISING CORPORATION**
 Address: 1117 T. Mapua 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 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
1	3	tbe	Adhesive, Loctite 20g/tbe, #401	500.00	1,500.00
2	12	set	Barrel Bolt, 4" Stainless Steel w/ Screw (HD)	58.00	696.00
3	3	pk	Blind Rivets, 1/8 x 1" 1000's/pk	368.00	1,104.00
4	3	pk	Blind Rivets, 1/8"x1/2", 1000s	177.00	531.00
5	15	pk	Cable Tie, #8 100s/pk	35.80	537.00
6	5	pc	Charging Valve, Refrigerant 1/4" SAE	35.00	175.00
7	1	pc	Circuit Breaker, 125A, 3 Phase, 230V, 50KAIC, EZC 250N (as per sample)	9,290.00	9,290.00
8	9	pc	Circuit Breaker, 2Pole, 60A, 220V Bolt-on (HD)	1,278.00	11,502.00
9	15	pc	Elbow, PPR 1/2" (HD)	6.50	97.50
10	50	pr	Gloves, Cotton w/ Rubber Large (HD)	22.50	1,125.00
11	100	mtr	Hose, High Pressure 120psi, 1/2inch dia.	57.00	5,700.00
12	15	pc	Nylon Roller, SD single roller (for Aluminum Sliding Window)	75.00	1,125.00
13	10	pc	Pipe, PVC 2"x10ft Orange, for Sanitary (HD)	280.00	2,800.00
14	15	pc	Pipe, PVC Electrical w/ Single Hub 3/4"x10ft (HD)	122.00	1,830.00
15	25	pc	Plywood, 1/4" x 4ft x 8ft Marine	488.00	12,200.00
16	19	pc	Receptacle, Ceiling Porcelain 4"	26.50	503.50
17	10	pc	Receptacle, Conceal Porcelain 2"	13.30	133.00
18	5	set	Silicon Sealant, Acrylic "Clear" w/ Gun	265.00	1,325.00
19	5	set	Silicon Sealant, Acrylic "White" w/ Gun	265.00	1,325.00
					53,499.00

Funding Code _____ **TOTAL AMOUNT P** _____

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

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

- Attachments:
 P.R. No. GSD-ENGG-2024-00
 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 (Signature over printed name)
Reso # R2024-00-001
 Alt-R2024-172 Date: _____

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



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PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **GSD-ENGG-2024-03** Dated: **03/19/2024**
 MODE OF PROCUREMENT **NP-53.9**
 CS No. _____ AC No: **2024-179**
 DATE OF P.O. **April 22, 2024**

TO: Supplier/Dealer Contractor **P & H MERCHANDISING CORPORATION**
 Address: **1117 T. Mapua 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
			Balance forwarded		53,499.00
20	3	rl	Wire, Copper THHN 3.5mm2, Stranded (Class A, High End)	4,780.00	14,340.00
21	3	rl	Wire, Copper THHN 5.5mm2, Stranded (Class A, High End)	7,390.00	22,170.00
					90,009.00

For the use GSD **Ninety Thousand Nine Pesos Only**
 xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx
 Delivery: 10 working 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 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 **02-03-990** **TOTAL AMOUNT P 90,009.00**

FUNDS AVAILABLE: **90,009.00**
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

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

- Attachments:
 P.R. No. **GSD-ENGG-2024-03**
 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 (Signature over printed name)
 Reso # **R2024-00-001**
 Alt-R2024-172 Date: _____

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24-164507