



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 **Nº 76552**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-ENG-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 **VIVABEST CORPORATION**
 Address: 1739-1741 Oroquieta 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	5	gal	Adhesive, Vinyl Tiles	836.00	4,180.00
2	4	pc	Battery, 9V alkaline (Heavy Duty)	245.00	980.00
3	2	sht	Cast Acrylic Sheet, Clear 1/8" x 4ft x 8ft	2,450.00	4,900.00
4	150	pc	Lamp, Light Bulb, LED 13W, 1300lm 15000hrs, 6500k Daylight	144.00	21,600.00
5	200	pc	Lamp, Light Bulb, LED 7W, 450lm 20000hrs, 2700k Daylight, Ecolum	98.00	19,600.00
6	30	pc	Lumber, 1"x1"x12ft S4S KD	86.00	2,580.00
7	30	pc	Lumber, 1"x2"x12ft S4S KD	159.00	4,770.00
8	30	pc	Lumber, 1"x4"x12ft S4S KD	344.00	10,320.00
9	50	pc	Lumber, 1/2"x1"x12ft S4S KD	63.00	3,150.00
10	30	pc	Lumber, 1/2"x2"x12ft S4S KD	82.00	2,460.00
11	25	pc	Lumber, 2"x2"x12ft S4S KD	319.00	7,975.00
12	25	pc	Lumber, 2"x3"x12ft S4S KD	494.00	12,350.00
13	5	rl	Moulding, Rubberized 2 3/4"x10, Floor Mounted, Color Beige, 3m/rl (HD)	970.00	4,850.00
14	15	gal	Paint, Gloss Latex #710, White	714.00	10,710.00
15	5	ltr	Paint, Latex Color, #1406 Raw Sienna	122.00	610.00
16	15	gal	Paint, Permacoat Flat Latex, #701 White	623.00	9,345.00
17	20	pc	Pipe, PPR 1/2" PN20	184.00	3,680.00
18	20	pc	Pipe, PPR 3/4" PN20	290.00	5,800.00
19	5	pc	Plywood, 1/2" x 4ft x 8ft Marine	780.00	3,900.00
20	24	pc	Plywood, 3/4" x 4ft x 8ft	1,250.00	30,000.00
21	6	gal	Sanding Sealer, Lacquer	768.00	4,608.00
					168,368.00

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-ENG-2024-00
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

Abstract of Canvass (Signature over printed name)
 Reso # R2024-00-001

Alt-R2024-172 Date: _____

PhilGEPS Ref # 10719180

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.

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 **VIVABEST CORPORATION**
 Address: 1739-1741 Oroquieta 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
					Balance forwarded 168,368.00
22	10	pc	Socket, Push Through, 3A 250V E27 (HD)	54.00	540.00
23	5	rl	Tape, 48mmx10m, Cloth Duct	120.00	600.00
24	14	gal	Thinner, Paint	260.00	3,640.00
25	5	bx	Tox, Plastic #6 (100pcs./bx)	29.00	145.00
26	3	rl	Wire, Flat Cord #16 (Class A, High End)	2,660.00	7,980.00
					181,273.00

One Hundred Eighty One Thousand
 Two Hundred Seventy Three Pesos
 Only

For the use GSD
 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 15-02-03-990 ngt 4/29 **TOTAL AMOUNT P** 181,273.00

FUNDS AVAILABLE: 181,273.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

- 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.

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

Abstract of Canvass
 Reso # R2024-00-001 (Signature over printed name)
 Alt-R2024-172 / Date: _____

Distribution : White (Original) - Attachment to payment with AMRP# 2024
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24-16445F