

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER Quezon Ave. Quezon City

PURCHASE ORDER FOR SUPPLIES OR EQUIPMENT

NP-53.9 -

Nº 76554

AC No. 2024-152

600

P. R. NO. MISD-2024-03-12 Dated: 03/11/2024 / MODE OF PROCUREMENT

April 23, 2024

Tel. No.: 8588-9900 loc. 224, 226, 361, 355 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

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TO: Supplier/Dealer Contractor GABEPAT TRADING Address: 32B9, Agape, 178, Caloocan City	11 - 31 - 31 - 3		
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: Cash / Cashier's / Manager's PCMC O.R. No.	Surety Bond	No
Item No. QTY. UNIT	ARTICLES	UNIT COST	TOTAL COST
17.5 lb payload, flat bas Carbon fiber tripod with included, 12.5" low-ang maximum height, steple	FZ100, Lightweight System with se head with 3/8"-16 thread h 75mm bowl, half ball adapter gle shooting minimum height, 64" ess continuous Pan/ Tilt drag, 360° AVPOWER SONY NP-FZ100 "	4,886.00	4,886.00
2 1 / pc / C-STAND with Arm, Grip light stand type: C-Stand without wheels caster, r load capacity" 10kgs ma	o head & removable turtle base d with boom, stand mobility maximum height: 270cm max height ax load, closed length, 120cm folded VM C330 Turtle-base C Stand & Grip	and	7,987.00 1 .
3 1 pc Crimping Tool, S-Ks HT-		1,010.00 /	1,010.00
push release unlock but bowens mount for phot combined with softbox	modifier panoramic softbox with on tton, magnetic gel filter holder and tography, shoot-through umbrella and grid allows for many uses " one take-down, 4/16 fiberglass ribs with	push release"	8,787.00 - 22,670.00

CS No.

DATE OF P.O.

Funding Code

TOTAL AMOUNT P

	MISD-2024-03-	12
FUNDS AVAILABLE: LEA M. VILLALOBOS, CPA, MBA		CERTIFICATION
LEA M. VILLALOBOS, CPA, MBA	□ P.R. No.	This is to certify that I received
5	□ Abstract of Canvass/Bids	today the copy of this Purchase
Chief Accountant	□ Canvass Sheet/Tender of Bids	Order, and held the Company
	□ Notarized Certification of	bound by the terms and stipulation
APPROVED:	Exclusive Distributor	of the contract and other laws
SONIA B. GONZALEZ. M.D, MS	cHSM, MBM Others December 4 D2024 0	
	Reso # R2024-0	(Signature over printed name)
Executive Director	Alt-R2024-1	74
	PhilGEPS Ref # 106734	42 Date:
	- Attachment to payment	
Yellow (Duplicate)	Procurement	Pink - Supply and Property

white interior, unfold Dimension (softbox+umbrella) dia

unfold Dimension (umbrelle) dia 650mm x 350mm, collapsed Dimension (softbox) dia 180mm x 460mm, Collapsed Dimension (umbrella) 530mm x 220mm x 100mm, umbrella, 438g, softbox with bowens mount + umbrella: 1594g,"Phottix G-Capsule 65cm " _

650mm x 690mm, unfold Dimension (softbox) dia 650mm x 340mm



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	SE ORDER	
	-	76554
P. R. NO	MISD-2024-03-12 Dated:	03/11/2024
MODE OF	FPROCUREMENT	
Jone republicant	NP-53.9 /	
CS No.	AC No. 2	024-152
DATE OF	P.O. April 23 2024	Concentration High Miles

TO: Supplier/Dealer Contractor GABEPAT TRADING Address: 32B9, Agape, 178, Caloocan City	1	3 7 1 1 1		
Department/Office/Division/Section/Unit where delivery Is to be made:Supply & Property Section	Delivery period: Performance Secu		Other Terms:	
Location: Ground Floor, PCMC Bldg.	Cash / Cashier PCMC O.R. No.		neck No Amount P	

m No.	QTY.	UNIT	ARTICLES	otti je si so	UNIT COST	TOTAL COST
		Set of the set		and the second		
	10	and a		Palance	forwarded	22,670.00
5	4 1	pc (Heavy duty microphone with wire, "Yamaha	P12 DM105" <	8,700.00 /	34,800.00
6	4 /	pc 🦯	Microphone w/ cord " Konzert KPM 22 " 🖌	e unique autométique de 1986	559.00 /	2,236.00
7	1	pc 🖌	Photo Studio Lighting Equipment Carrying Ba	g 28.3"	2,637.00 /	2,637.00
		1	with shoulder strap and handle for gear unde	r 28.3"	a ang ana ang ang ang ang ang ang ang an	control - score terms in 1977-199
			long Zipper Closure, Exterior, Zippered Acces	sory pocket	and the second	1 1 1 1 1
			dual, connecting top strap handles, adjustabl		1. All and the second s	
		. No. of the	dual compression straps, nylon construction		and a state of the	Sec. Sec.
8		pc 🖌	Push Cart, 300 kg capacity, hand trolley foldi		2,529.00 🗶	2,529.00
		and the second state of the	hard plastic deck platform, heavy duty "NEXA		308.00	616.00
9	2 1	pc /	Screwdriver, Cushion Grip Magnetic Tip (set "Stanley" /	oi 4 pc)	508.00 7	CITIC COLOR
10	50		Speaker, Paging, 5", 30watt, ceiling mounted	with matching	680.00	34,000.00
10	50 .	pc	Transformer " FT Star "	with matching	ne bar inderferinger	1 99,488.00
		ត្រាំ ស រុំទំ		Bunan statistic menalitatistic		vvvvvvvvvvvvvvvv
		17 - QALA			Ninctu Nine The	usand Four
197	1.1		For the use MISD	an sa mara ng pana ng pana ng	A State State State	Eight Pesos Only
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		nunarea cignty	Eight Pests Only
		There is no	Warranty: 6 months / Delivery: 30 calendar of	ays /	ananananing salah sa G	understander 1 marstander 1
1		N	tory Deliveries	in the second	die the	1.12.2
One-tent	th (1/10) of one per	cent (1%) of the cost	of unperformed portion for everyday of delay.			
nce the co	umulative amount	of liquidated damage	s reaches 10% of the amount of the contract, the Procuring Entity	of the store right		
ay rescin	d or terminate the c	contract, without pre	judice to other courses of action and remedies available under the circun	istances		
Excess in	n price, if procurred	from third parties, t	hrough alternative mode of procurement; and	AN CONTRACT		A Solar
In case o	of bidding, forfeiture	of performance bon	d equal to 5% of the undelivered item/s.			
	14		THE REPORT OF A CONTRACT OF A MALE TO COURSE OF		PERMIT AND A DECK	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Funding Code 5.02-03-990 mg 4 3/24

Funding Code <u>(02-03-990</u>	P / A B 1 /	TOTAL AMOUNT P	wayou singulari mele
FUNDS AVAILABLE: 7 99, 468.00 LEA M. XILLALDBOS, CPA, MBA Mile March 4 29 Chief Accountant APPROVED: Ja Seylow SONIA B. GONZALEZ M.D, MSch	 Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor 	CERTIFICATION This is to certify that today the copy of this Order, and held the bound by the terms and of the contract and o applicable.	I received Purchase Company stipulation
Executive Director	Reso # R2024- Alt-R2024-1	(Signature over printe	d name)
[PhilGEPS Ref # 106734	442 / Date:	
D' 1 1' WI'' (O ' ' I)	A 1		ALC: NOT

White (Original) - Attachment to payment Distribution : Yellow (Duplicate) - Procurement