



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 76595**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMF-2024-19 Dated: 04/08/2024
MODE OF PROCUREMENT
NP-53.9
 CS No. _____ AC No. 2024-198
 DATE OF P.O. April 30, 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
 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	75	sht	Roof, 1m x 2.4m Ga. 24, pre-painted "Light Gray" rib type	1,100.00	82,500.00
2	7	box	Tekscrew, 1/4" x 2", 500's/ box	530.00	3,710.00
					86,210.00

Eighty Six Thousand Two Hundred Ten Pesos Only

For the use GSD

xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx

Delivery : 10 working days

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 5-02-13-040 **TOTAL AMOUNT P 86,210.00**

FUNDS AVAIL 86,210.00
LEA M. VILLALOBOS, CPA, MBA

Chief Accountant

APPROVED: [Signature]
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.
[Signature]
 (Signature over printed name)

Abstract of Canvass
 Reso # R2024-00-001
 Alt-R2024-195
 PhilGEPS Ref # 10765547 Date: _____
 with AMRP# 2024-_____

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

24-17405P