



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 76638**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMF-2024-23 Dated: 05/02/2024
 MODE OF PROCUREMENT NP-53.9
 CS No. _____ AC No. 2024-226
 DATE OF P.O. May 13, 2024

TO: Supplier/Dealer Contractor CHAIN GLASS ENTS INC
 Address: Rizal Ave. 2720, Barangay 382, Santa 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	lot	Supply of labor, tools, parts, materials and Installation for the replacement of mechanism (bi-parting) of Automatic Sliding Door at Doctor's Clinic Clear opening width- 1700mm Clear opening height- 240mm "Haruto Japan" Parts included: 1. Mechanism (bi- parting) 2. Motion and safety sensor 3. Back-up battery 4. Selector Switch and 5. Floor Guide For the use GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx Delivery : 3-to 5 days Warranty: 1 year on motor and other part COD	90,000.00	90,000.00 <i>Ninety Thousand Pesos Only</i>

Penalty Clause for Delayed or 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 02-13-040 *ngor sl7* **TOTAL AMOUNT P** 90,000.00

FUNDS AVAILABLE: ₱90,000.00
 LEA M. VILLALOBOS, CPA, MBA

- 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.

Chief Accountant

 APPROVED: *As Keyz*
SONIA B. GONZALEZ, M.D, MSChSM, MPM
 Executive Director *mm*

Abstract of Canvass
 Reso # R2024-00-001
 Alt-R2024-220
 PhilGEPS Ref # 10819002
 (Signature over printed name)
 Date: _____

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

24-187509