



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 76688**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMF-2024-26 ← Dated: 05/13/2024 ✓
 MODE OF PROCUREMENT
NP-53.9 /
 CS No. _____ AC No. 2024-262 ✓
 DATE OF P.O. May 31, 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
			Materials needed for the construction of fence for the reclaimed lot		
1	129 ✓	bag ✓	Cement, 40kg/bag (Staggered Delivery) ✓	249.00 ✓	32,121.00 ✓
2	564 ✓	bag ✓	sand, White (Bistay) ✓	34.80 ✓	19,627.20 ✓
					51,748.20 ✓
			For the use GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx		xxxxxxxxxxxxx
			Delivery: 10 working days		Fifty One Thousand Seven Hundred Forty Eight Pesos and 20/100 ✓
			Note: Item no.1 Staggered delivery/ payment		

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 5-02-13-040 *nglet* **TOTAL AMOUNT P** 51,748.20 ✓

FUNDS AVAILABLE: ₱ 51,748.20
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
SS/Songley
SONIA B. GONZALEZ, M.D., MS, CHSM, MPM
 Executive Director

Attachments:
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
Abstract of Canvass
 Reso # R2024-00-001 (Signature over printed name)
 Alt-R2024-246
 PhilGEPS Ref # 10887497

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
 Yellow (Duplicate) - Procurement Pink - Supply and Property

24-20525F