



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 76689**
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 **P & H MERCHANDISING CORPORATION**
 Address: 1117 T. Mapua 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	250	pc	Deformed Steel Bar, 12mm dia x 6.0m	226.50	56,625.00
2	2	rl	Tie Wire, GI Ga. 16, 45kg/rl	2,750.00	5,500.00
					62,125.00
For the use GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx				xxxxxxxxxxxxx Sixty Two Thousand One Hundred Twenty Five Pesos Only	
Delivery: 10 working days					

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 *mgf etc* **TOTAL AMOUNT P 62,125.00**

FUNDS AVAILABLE: ₱ 62,125.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

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

- Attachments: GSD-RMF-2024-26
- 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.

Abstract of Canvass
 Reso # R2024-00-001 (Signature over printed name)
 Alt-R2024-246
 PhilGEPS Ref # 10887497
 Date: _____

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

24 - 2023 SF