



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 76883** 76883  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. NDD SEMI2024-026 Dated: 04/08/2024  
 MODE OF PROCUREMENT NP 53.9  
 CS No. \_\_\_\_\_ AC No. 2024-329-NM(NP)  
 DATE OF P.O. JULY 10, 2024

TO: Supplier/Dealer Contractor **ABENSON VENTURES, INC.**  
 Address: SM City, North EDSA, Quezon City

Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division  
 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	6	pc	Coffee perculator, Electric 15liters heavy duty "IMARFLEX" CFMKR IWB 15005 DBL SS Insulation/ 1650 watts (Item Code: 83696)	5,800.00	34,800.00
2	1	pc	Refrigerator, 2 door No Frost Inverter, 230V 60Hz "SAMSUNG" RT31CB56448C 10.8cu.ft/Top mount/ Bespoke Design/Smarthings A1 Energy Mode/Optimal Fresh Zone/Active Fresh Filter/Spacemax/Smart Control/ Digital Inverter/All around cooling/ <b>20 Year Warranty</b> Color: Clean White + Clean Pink (Item Code: 188834)	26,600.00	26,600.00
					61,400.00 vvvvvvvvvvvvvvvvvv

NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION

Warranty: Standard manufacturer's Warranty

Terms: C.O.D.

(Sixty one thousand four hundred pesos only)

**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 5-02-03-049 <sup>210</sup> mgd/8/6 **TOTAL AMOUNT P** 61,400.00

FUNDS AVAILABLE: ₱ 61,400.00  
 LEA M. VILLALOBOS, DBA, CPA  
 Chief Accountant

APPROVED:  
 SONIA B. GONZALEZ, MD, MSCHSM, MPM  
 Executive Director

- Attachments:
- P.R. No. NDD SEMI2024-026
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others BAC RES # R2024-05-235  
BAC RES-ALT-R2024-333  
PhilGEPS Ref # 10819275

**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 over printed name)

Date: \_\_\_\_\_

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

24-26965F