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 76932 : 76932
FOR SUPPLIES OR EQUIPMENT
P. R. NO. NDD SEMI2024-052 Dated: 6/25/2024
MODE OF PROCUREMENT
CS No. NP-53.9 AC No.
DATE OF P.O. July 18,2024

TO: Supplier/Dealer Contractor **ABENSON VENTURES INC.**
Address: 17068 Abenson 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 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
1	2	unit	Top Chest Freezer, 29 cu.ft/dual function chest freezer or chiller/3 doors solid top chest freezer, fast freezing mode/with key lock/roller feet/ frontal temperature control/clean back design/ /frontal drain/aluminum inner lining/3 doors//5 wire basket/ biggest capacity available in the market/white Brand/Model: Fujidenzo CFZR FC 29ADF2 29CF Warranty: One (1) year COD *****Nothing Follows***** **For the use of Nutrition and Dietetics Division**	44,100.00	88,200.00 vvvvvvvvvvvvvvvv ***Eighty Eight Thousand Two Hundred Pesos only***

Penalty Clause for Delayed or Unsatisfactory Deliveries:
1. 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.
2. Excess in price, if procurred from third parties, through alternative mode of procurement; and
3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code 5-02-03-210 8/1/24

TOTAL AMOUNT P 88,200.00

FUNDS AVAILABLE: ₱ 88,200.00 8/2
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MScHSM, MPM
Executive Director

Attachments:
☐ P.R. No. NDD SEMI2024-052
☐ Abstract of Canvass/Bids
☐ Canvass Sheet/Tender of Bids
☐ Notarized Certification of Exclusive Distributor
☐ Justification
☐ Others

x BAC RESO NO. R2024-06-351
x ALT-RESO-2024- 353
Philgeps Ref.No: 11011763

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

HSPR-PCMC-POF1
170314 Rev 1

24-2013SF