



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  
 FOR SUPPLIES OR EQUIPMENT**

**76978**

P. R. NO. GSD-ENGG-2024-06 Dated: 06/10/2024  
 MODE OF PROCUREMENT Shopping 52.1  
 CS No. \_\_\_\_\_ AC No. 2024-378  
 DATE OF P.O. July 30, 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
1	5	pc	Ball Bearing, #6202	88.00	440.00
2	5	pc	Circuit Breaker, 3Pole, 100A, 220V Bolt-on G.E. (HD)	3,238.00	16,190.00
3	3	pc	Circuit Breaker, 3Pole, 100A, 220V Plug-in G.E. (HD)	2,580.00	7,740.00
4	4	pc	Fan V Belt, A35 (Heavy Duty)	82.50	330.00
5	100	pc	Lamp, Fluorescent Tube, 28W T5, 2500lm 24000hrs, 6500k Daylight	127.50	12,750.00
6	15	set	Lockset, Door, Ball Design s/s Finish (HD)	620.00	9,300.00
7	15	kl	Nail, Common 2"	62.00	930.00
8	10	kl	Nail, Common 3"	60.00	600.00
9	2	kl	Nail, Concrete 3"	76.00	152.00
10	25	pc	Paint Brush 1" White Bristle	12.00	300.00
11	25	pc	Paint Brush 2" White Bristle	22.50	562.50
12	25	pc	Paint Roller, 4" w/ Handle, Cloth (HD)	26.00	650.00
13	25	pc	Paint Roller, 7" w/ Handle, Cloth (HD)	30.50	762.50
14	15	pc	Pipe, PVC Electrical w/ Single Hub 1/2"x10ft (HD)	81.00	1,215.00
15	90	pc	Plate Cover, 3 Gang, WEG 6803W-1, Wide Series	50.00	4,500.00
16	12	pc	Plate, Plastic (for Paint Roller)	25.00	300.00
17	1	rl	Sakoline, Thick Blue/Orange 100mtr/rl	3,600.00	3,600.00
18	5	bx	Screw, 1/8"x1" Black for Metal, 500pcs/bx	96.50	482.50
19	2	bx	Screw, 1/8"x1" Black for Wood, 500pcs/bx	124.00	248.00
20	3	bx	Screw, 1/8"x2" Black for Metal, 500pcs/bx	220.00	660.00
21	90	pc	Utility Box, 2"x4" Surface Type, PVC	32.50	2,925.00

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** 64,637.50

FUNDS AVAILABLE:  
**LEA M. VILLALOBOS, DBA, CPA**

Chief Accountant

APPROVED:

**SONIA B. GONZALEZ, M.D., MSchSM, MPA**

Executive Director

- Attachments: GSD-ENGG-2024-06
- P.R. No. \_\_\_\_\_
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification

Abstract of Canvass

Reso # R2024-06-357 (Signature over printed name)

Alt-R2024-381

PhilGEPS Ref # 11005181

With AMRP # 2024

**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.

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

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement

Pink - Supply and Property





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**FOR SUPPLIES OR EQUIPMENT** 76978  
GSD-ENGG-2024-06 05/10/2024  
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 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
22	3	rl	Wire, Copper THHN 3.5mm2, Stranded (Class A, High End)	5,198.00	15,594.00
					Balance forwarded 64,637.50
					80,231.50
					wwwvvvvvvvv
					Eighty Thousand Two Hundred
					Thirty one Pesos
					and 50/100
			For the use of GSD		
			xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxxxx		
			Delivery: 10 working days		

**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 procured from third parties, through alternative mode of procurement and  
 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code 5-02-03-990 mgd 8/7/24 80,231.50  
**TOTAL AMOUNT P**

FUNDS AVAILABLE: ₱ 40,231.50  
 LEA M. VILLALCABOS, DBA, CPA  
 Chief Accountant  
 APPROVED: [Signature]  
 SONIA B. GONZALEZ, M.D, MScHSM, 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 # R2024-06-357  
 Alt-R2024-381  
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24-2746F