



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** 77007  
**FOR SUPPLIES OR EQUIPMENT** 77007  
 P. R. NO. DO-2024-Misc-01 Dated: 07/04/2024  
 MODE OF PROCUREMENT  
NP-SMALL VALUE (53.9)  
 CS No. \_\_\_\_\_ AC No. 2024-429NM(NP)  
 DATE OF P.O. AUGUST 01, 2024

TO: Supplier/Dealer Contractor ACTIVE SERVICES & PRODUCTS (ASAP) INDUSTRIAL CORPORATION  
 Address: 4/F Unit 9B, JM Bldg. 1, Pres. Osmeña Highway cor. Rockefeller St. San Isidro Makati City  
 Tel. No.: 8813-6142

Department/Office/Division/Section/Unit where delivery \_\_\_\_\_ Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Is to be made: Supply & Property Section Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Location: Ground Floor, PCMC Bldg.  Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 Special Instructions \_\_\_\_\_ PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	70	feet	Sun Control Film (for Doors and Windows) <i>for the Executive Director's Office</i> <b>3M Scotch Tint</b> Code: P18ARL (One Way Silver) Limited Warranty: 5 Years (Covers Bubbling, Abrasion, Delamination and Discoloration)  <b>NOTE: FOR THE USE OF DIRECTOR'S OFFICE</b> ***** nothing follows *****  <b>TERMS: C.O.D.</b>	1,090.00	76,300.00 vvvvvvvvvvv <i>(Seventy Six Thousand Three            Hundred Pesos Only)</i>

**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 security equal to 5% of the undelivered item/s.

Funding Code C-02-03-990 **TOTAL AMOUNT P 76,300.00**

FUNDS AVAILABLE: ₱ 76,300.00  
LEA M. VILLALOBOS, DBA, CPA  
 Chief Accountant

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

Attachments:  
 P.R. No. DO-2024-Misc-01  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RESO # R2024-07-401/ ALT-R2024-391  
 PhilGEPS Ref # 11069020

**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

24-2797 SF