



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **77147**
 Date of P.O.: **2024-09-11**
 PR NO: **GSD-RMF-2024-40** / Dated: **2024-08-16**
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **VIVABEST CORPORATION**
 Address: **1739-1741 Oroquieta St. Sta. Cruz, Manila / N/A / 254-7471/7475**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: 10 Working Days Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST	
1	225	mtr	Materials needed for upgrading and load balancing of Three (3) Phase Power System of 3rd Floor Electrical Room" Wire, Copper THHN 14mm ² , Stranded (Class A, High End) Philflex	115.50	25,987.50	
2	2	roll	Wire, Copper THHN 5.5mm ² , Stranded (Class A, High End) Philflex	6,830.00	13,660.00	
3	300	mtr	Wire, Copper THHN 8.0mm ² , Stranded (Class A, High End) Philflex	72.60	21,780.00	
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx						P 61,427.50 (Sixty One Thousand Four Hundred Twenty Seven Pesos And Fifty Centavos)
For the use of General Services Division						

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 **5-02-13-040** *mgd 9/16* **TOTAL AMOUNT P 61,427.50** *dmr*

FUNDS AVAILABLE: **P 61,427.50**
gopalalan 9/17
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
so/sagley
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director *SH CM L*

CERTIFICATION
 This is to certify that I received today the Original 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: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division