



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: **77193**  
 Date of P.O.: **2024-09-17**  
 PR NO: **GSD-RMF-2024-37** / Dated: **2024-07-19**  
 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	20	pc	"Materials needed for rehabilitation of Director's Healing Garden" Angle Bar, 25mm x 25mm x 0.3mm x 6m	300.00	6,000.00
2	2	bx	Blind Rivets, 1/8"x1", 1000's/bx	475.00	950.00
3	1	gal	Cementitious Waterproofing	773.00	773.00
4	10	pc	Cutting Blade, Diamond 4" DD105 (HD) concrete FIGP	145.00	1,450.00
5	1	rl	Electrical Conduit, Flexible 1/2"diam. Close Type	570.00	570.00
6	35	sht	Ficem Board, 1/4"x4ftx8ft	480.00	16,800.00
7	5	gal	Paint, Automotive Lacquer, Brown	903.00	4,515.00
8	38	tbe	Silicon Sealant, Acrylic "Clear"	160.00	6,080.00
9	500	bx	Tekscrew, 1/4"x1 1/2" 500's/bx	0.95	475.00
10	25	pc	Tubular Steel, 32mm x 32mm x 1.5 mm x 6m	487.00	12,175.00
11	3	rl	Wire, Copper THHN 3.5mm <sup>2</sup> , Stranded (Class A, High End)	4,059.00	12,177.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of General Services Division					<b>P 61,965.00</b> (Sixty One Thousand Nine Hundred Sixty Five Pesos)

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**  
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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: **V-02-13-040** , *mgd 9/24/24*      **TOTAL AMOUNT P 61,965.00**

**FUNDS AVAILABLE:** ₱ 61,965.00    Attachment  
*9/25*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
**APPROVED:**  
*9/25*  
**SONIA B. GONZALEZ, M.D., MSChSM, MPM**  
 Executive Director

PR No: **GSD-RMF-2024-37**  
 Abstract of Canvass/Bids: **2024-476**  
 BAC Resolution No: **R-2024-00-001 / ALT-RESO-2024-09-481**  
 NOA No:  
 NTP No:  
 PhilGEPS Ref No: **11137239**  
 AMRP No.

**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