



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: **77196**
 Date of P.O.: **2024-09-17**
 PR NO: **GSD-ENGG-2024-08** 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
 Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	3	tbe	Adhesive, Loctite 20g/tbe, #401	470.00	1,410.00
2	1	pc	Battery, Lithium Cell Button, 3V CR2032 H (Heavy Duty)	100.00	100.00
3	10	pc	Battery, lithium CR-P2, 6V (Heavy Duty)	408.00	4,080.00
4	5	pc	Bidet, 3 Ply Hose, Stainless Steel Body (HD)	600.00	3,000.00
5	5	pc	Fan Blade, 16" dia. For Electric Fan, Propeller Type (HD)	225.00	1,125.00
6	50	pc	Lamp, Fluorescent Tube, LED-18W T8, 1800lm 30000hrs, 6500k Daylight, Single-Ended	150.00	7,500.00
7	128	pc	Lamp, Light Bulb, LED 13W, 1300lm 15000hrs, 6500k Daylight	110.00	14,080.00
8	100	pc	Lamp, Light Bulb, LED 7W, 630lm 20000hrs, 2700k Daylight	75.00	7,500.00
9	15	pc	Lockset, Door, Keyless for Bathroom s/s Finish (HD)	420.00	6,300.00
10	30	pc	Moulding, PVC 3/4"x8ft, White Elastic (HD)	47.00	1,410.00
11	12	gal	Paint, Clear Gloss Lacquer, B-1250	736.00	8,832.00
12	5	pc	Pipe, PVC 3"x10ft Orange, for Sanitary (HD)	586.00	2,930.00
13	5	tbe	Silicon Sealant, Acrylic "Clear"	175.00	875.00
14	5	tbe	Silicon Sealant, Acrylic "White"	175.00	875.00
15	5	cn	Solvent Cement, PVC 200CC (High End)	120.00	600.00
16	3	ri	Tape, for insulation "Aerotape", 1/8" thick x 2" width x 30ft	385.00	1,155.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxx For the use of General Services Division					P 61,772.00 (Sixty One Thousand Seven Hundred Seventy Two Pesos)

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 items.

Funding Code: **62-03-990** *mgs/ats* **TOTAL AMOUNT, P 61,772.00** *mgs*

FUNDS AVAILABLE: **P 61,772.00** Attachment
LEA M. VILALOBOS, DBA, CPA
 Chief Accountant
APPROVED:
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director *SA* *CA* *LA*

PR No: **GSD-ENGG-2024-08**
 Abstract of Canvass/Bids: **2024-513**
 BAC Resolution No: **R-2024-09-496 / ALT-RESO-2024-09-480**
 NOA No:
 NTP No:
 PhilGEPS Ref No: **11215724**
 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