



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: **77933**  
Date of P.O.: **2025-02-04**  
PR NO: **GSD-ENGG-2025-01**, Dated: **2025-01-06**  
MODE OF PROCUREMENT: Shopping (52.1 (b))

TO: Supplier/Dealer Contractor: **P & H Merchandising Corporation**  
Address: **# 1117 T. Mapua St. Sta Cruz Manila / NONE / tel # 711-8889 / 711-1551 Fax # 711-7198**

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	4	tbe	Adhesive, Loctite 20g/tbe, #401	500.00	2,000.00
2	2	gal	All Purpose Contact Cement, Original	850.00	1,700.00
3	10	pc	Angle Valve, 1/2" x 1/2" Female Inlet Brass Metal 63C CP-R15 US HD	195.00	1,950.00
4	7	pc	Angle Valve, 1/2" x 3/8" Female Inlet Brass Metal 63C CP-R15 US HD	195.00	1,365.00
5	7	pc	Angle Valve, Two Way 1/2"x1/2"x3/8"Female Inlet Brass Metal 63C CP-R15 US (HD)	380.00	2,660.00
6	12	set	Barrel Bolt, 2" Stainless Steel w/ Screw (HD)	29.00	348.00
7	12	set	Barrel Bolt, 3" Stainless Steel w/ Screw (HD)	46.00	552.00
8	12	set	Barrel Bolt, 4" Stainless Steel w/ Screw (HD)	58.00	696.00
9	12	pc	Bidet, 3 Ply Hose, Stainless Steel Body (HD)	950.00	11,400.00
10	3	pc	Bushing Reducer, GI 1/2"x3/4" sch. 60	21.50	64.50
11	5	cn	Butane Gas, 250g/cn	78.00	390.00
12	25	pk	Cable Tie, #8 100s/pk	36.00	900.00
13	2	sht	Cast Acrylic Sheet, Clear 1/4" x 4ft x 8ft	5,590.00	11,180.00
14	3	sht	Cast Acrylic Sheet, Clear 1/8" x 4ft x 8ft	2,625.00	7,875.00
15	1	sht	Cast Acrylic Sheet, White 1/8" x 4ft x 8ft	2,625.00	2,625.00
16	50	set	Ceiling LED Square Panel Lights 60cm x 60cm, #060636, 36W, White, 180-270V, 50-60-Hz, Halogen 2500 Lumen, (HD & as per sample)	2,160.00	108,000.00
17	50	mtr	Chain, G.I., 1/4" thk.	125.00	6,250.00
18	100	pc	Convenience Outlet, 16A, 250V, Duplex Universal w/ Grounding, WIDE series, WEG15929-5	282.00	28,200.00
19	50	pc	Drill Bit, Stainless 1/8" (HD)	28.00	1,400.00
20	20	pc	Elbow, PPR 1/2" (HD)	6.60	132.00
21	10	pc	Elbow, PPR 3/4" (HD)	12.30	123.00
22	2	set	Epoxy, Marine (A&B) Gal. Size	2,480.00	4,960.00
23	4	pc	Fan Belt, A-35 (Heavy Duty)	81.60	326.40
24	10	pc	Faucet, Goose Neck Counter Top, Plastic "Watertec" (HD)	600.00	6,000.00
25	10	pc	Faucet, Ordinary 1/2"dia. Brass (HD)	180.00	1,800.00
26	5	sht	Formica, 4ft x 8ft White	564.00	2,820.00
27	50	pr	Gloves, Cotton w/ Rubber Large (HD)	22.50	1,125.00
28	6	pr	Gloves, leather, elbow size (heavy duty/hi-end)	162.00	972.00
29	12	unit	Handle, Cabinet 4" C-type Stainless Steel w/ Screw	60.00	720.00



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PR NO: **GSD-ENGG-2025-01** Dated: **2025-01-06**

MODE OF PROCUREMENT: Shopping (52.1 (b))

TO: Supplier/Dealer Contractor: **P & H Merchandising Corporation**  
Address: **# 1117 T. Mapua St. Sta Cruz Manila / NONE / tel # 711-8889 / 711-1551 Fax # 711-7198**

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
30	25	pc	Handle, drawer 1 1/2" diam plastic white	28.80	720.00
31	15	pc	Hose, Flexible for Threaded Faucet, 1/2"x1/2"x12" s/s	185.00	2,775.00
32	22	pc	Lock, Drawer 9660H (HD)	303.50	6,677.00
33	20	set	Lockset, Door, Ball Design s/s Finish (HD)	782.00	15,640.00
34	20	set	Lockset, Door, Lever type, s/s Finished (HD)	1,195.00	23,900.00
35	15	pc	Lumber, 1"x1"x12ft S4S KD	96.50	1,447.50
36	75	pc	Lumber, 1/2"x1"x12ft S4S KD	69.00	5,175.00
37	25	pc	Lumber, 2"x3"x12ft S4S KD	542.00	13,550.00
38	25	pc	Moulding, PVC 1" x 8ft, White Elastic (HD)	78.00	1,950.00
39	25	pc	Moulding, PVC 1/2"x8ft, White Elastic (HD)	38.00	950.00
40	100	pc	Moulding, PVC 3/4"x8ft, White Elastic (HD)	48.00	4,800.00
41	9	rl	Moulding, Rubberized 2 3/4"x10, Floor Mounted, Color Beige, 3m/rl (HD)	770.00	6,930.00
42	10	kl	Nail, Common 2"	55.00	550.00
43	2	kl	Nail, Concrete 2"	68.00	136.00
44	3	kl	Nail, Concrete 3"	68.00	204.00
45	10	kl	Nail, Finishing 2"	65.00	650.00
46	5	kl	Nail, Finishing 3"	63.00	315.00
47	40	pc	Paint Brush 2" White Bristle	22.00	880.00
48	50	pc	Paint Roller, 4" w/ Handle, Cloth (HD)	26.00	1,300.00
49	4	cn	Paint, Spray, 400cc #36B Silver	93.00	372.00
50	6	cn	Paint, Spray, 400cc #39B Black	93.00	558.00
51	100	pc	Plate Cover, 3 Gang, WEG 6803W-1, Wide Series	50.00	5,000.00
52	35	pc	Plyboard, 3/4" x 4ft x 8ft	1,040.00	36,400.00
53	2	rl	Sakoline, Thick Blue/Orange 100mtr/rl	3,600.00	7,200.00
54	10	tbe	Silicon Sealant, Acrylic "Clear"	120.00	1,200.00
55	5	bx	Staple Wire, Insulated 3/4"	32.20	161.00
56	34	pk	Superbright LED Strips, White 5mtrs/pk	690.00	23,460.00
57	5	rl	Tape, 48mmx10m, Aluminum Duct	220.00	1,100.00
58	10	rl	Tape, Polyethelene, 4"x80", White	127.00	1,270.00
59	2	rl	Tube, Copper 1/4" dia.x0.022"x15m coil/roll, Soft Annealed	1,210.00	2,420.00
60	2	rl	Tube, Copper 3/8" dia.x0.022"x15m coil/roll, Soft Annealed	1,863.00	3,726.00



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 No: \_\_\_\_\_ Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
61	100	pc	Washer, Flat 3/8" Stainless Steel	0.80	80.00
62	132	pc	Washer, Flat 1/4" Stainless Steel	0.40	52.80
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of General Services Division					<b>P 380,083.20</b> (Three Hundred Eighty Three Pesos And Twenty Centavos)

**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 **5-02-03-990** / *[Signature]* **TOTAL AMOUNT P 380,083.20**

FUNDS AVAILABLE: **P 380,083.20**  
*[Signature]*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
 APPROVED:  
*[Signature]*  
**MARIA EVA L. JOYSON, MD, MSChSM, MPM**  
 OIC Executive Director *[Signature]*

Attachment  
 PR No: **GSD-ENGG-2025-01**  
 Abstract of Canvass/Bids: **2025-026**  
 BAC Resolution No: **R-2024-01-073 / ALT-RESO-2025-029**  
 NOA No: \_\_\_\_\_  
 NTP No: \_\_\_\_\_  
 PhilGEPS Ref No: **11678929**  
 AMRP No: **2025-071**

**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

**25-0433 CF**