



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: **77934**
 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: **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	10	pc	Padlock, 30mm Solid Brass (HD) Powerhouse	210.00	2,100.00
2	30	pc	Paint Brush 1" White Bristle	11.75	352.50
3	3	gal	Paint, Emulsion, Clear	588.00	1,764.00
4	25	gal	Paint, Gloss Latex #710, White	759.00	18,975.00
5	7	ltr	Paint, Latex Color, #1466 Hanza Yellow	150.70	1,054.90
6	7	ltr	Paint, Latex Color, #1490 Lamp Black	90.20	631.40
7	18	tin	Paint, Permacoat Flat Latex, #701 White	2,596.00	46,728.00
8	5	pc	Pipe, PVC 3"x10ft Orange, for Sanitary (HD)	599.50	2,997.50
9	10	pc	Pipe, PVC blue, 1/2" dia., S-8	77.00	770.00
10	3	pc	Plunger, Suction Pump for Toilet Bowl (HD)	485.00	1,455.00
11	7	pc	Plywood, 1/2" x 4ft x 8ft Marine	839.00	5,873.00
12	50	pc	Plywood, 1/4" x 4ft x 8ft Marine	438.00	21,900.00
13	6	cyl	Refrigerant, #410-A, 11.3kg/cyl	5,700.00	34,200.00
14	10	pc	Rubber Insulation, Superleon 1/2" IDx1/2" thkx6'	61.75	617.50
15	10	pc	Safety Hasp, 2" Stainless Steel w/ Screw	25.00	250.00
16	10	pc	Safety Hasp, 3" Stainless Steel w/ Screw	40.00	400.00
17	50	bg	Sand (White & Bistay)	32.00	1,600.00
18	20	yard	Sand Paper, #36, 36"/yd, Silicon Carbide Waterproof Paper (High End)	150.00	3,000.00
19	3	rl	Soldering Lead, 1.2mmx1lb. (High End)	360.00	1,080.00
20	10	cn	Solvent Cement, PVC 200CC (High End)	119.75	1,197.50
21	5	pc	Switch, Rocker Type, 10A 250V (Heavy Duty) 3 pins 16amp" Wixim "	240.00	1,200.00
22	5	pc	Switch, Rocker Type, 20A 250V (Heavy Duty) 4 pins 16amp" Wixim "	290.00	1,450.00
23	5	rl	Tape, 48mmx10m, Cloth Duct 2" x 25mtr	150.00	750.00
24	3	cn	Paint, Tinting Color, oil 2309 hanza yellow 1/4L (2319)	101.00	303.00
25	100	rl	Tape, Electrical PVC 19mmx16m, black, (High End), "Armak"	38.00	3,800.00
26	3	set	Wheel, Ball Caster, 3" Flange Type, w/ Bearing & Stopper, 4 pcs/set (HD)	1,400.00	4,200.00
27	3	set	Wheel, Ball Caster, 4" Flange Type, w/ Bearing & Stopper, 2 pcs/set (HD)	1,600.00	4,800.00
28	2	rl	Wire, Copper Royal Cord 2/C 3.5mm2 600V 75C Stranded (Class A, High End) Philflex	7,347.00	14,694.00
29	2	roll	Wire, Copper THHN 2.0mm2, Stranded (Class A, High End)	2,940.00	5,880.00



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Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
30	15	rl	Philflex Wire, Copper THHN 3.5mm2, Stranded (Class A, High End)	4,424.00	66,360.00
31	7	rl	Philflex Wire, Copper THHN 5.5mm2, Stranded (Class A, High End)	6,770.00	47,390.00
32	7	rl	Philflex Wire, Flat Cord #16 (Class A, High End)	3,547.00	24,829.00
33	3	rl	Philflex Wire, Flat Cord #18 (Class A, High End)	2,220.00	6,660.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX					
For the use of General Services Division					P 329,262.30

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.

Hundred
Twenty Nine
Thousand Two
Hundred Sixty
Two Pesos And
Thirty
Centavos)

Funding Code **5-02-03-990** / *ngfjg d/r/x* **TOTAL AMOUNT P 329,262.30**

FUNDS AVAILABLE: **P 329,262.30**
gatalalobos
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED:
Maria Eva I. Jopson
MARIA EVA I. JOPSON, MD, MSCHSM, MPM
 OIC Executive Director

Attachment
 PR No: **GSD-ENGG-2025-01**
 Abstract of Canvass/Bids: **2025-026**
 BAC Resolution No: **R-2025-01-073 ALT-RESO-2024-029**
 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

25-0434 CF