



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: **77948**

Date of P.O.: **2025-02-07**

PR NO: **GSD-RMF-2025-04** Dated: **2025-01-17**

MODE OF PROCUREMENT: **NP-SVP (53.9)**

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
			"Materials needed for repainting of Pharmacy building exterior, additional flooring in-front, fabrication of Sliding Gate and Plant Box at Brain Center, perimeter fence installation at CTA, replacement of worn out vinyl tiles and acoustic ceiling panel boards in different areas.		
1	100	sht	Acoustic Panel Board, 60cm x 60cm x 1/2" thk., fine fissured white, for ceiling	188.00	18,800.00
2	8	pc	Angle Bar, 1/4"x2"x 2"x20'	1,042.00	8,336.00
3	1	bx	Blind Rivets, 1/8"x1", 1000's/bx	250.00	250.00
4	100	pc	Grip Anchor, 3/8"	3.45	345.00
5	2	pr	Hinges, Loose Pin, 4"x4", Stainless Steel (Heavy Duty)	253.00	506.00
6	10	pc	Paint Roller, 4" w/ Handle, Cloth (HD)	27.00	270.00
7	10	pc	Paint Roller, 7" w/ Handle, Cloth (HD)	37.00	370.00
8	8	ltr	Paint, Latex Color, #1404 Thalo Blue	115.00	920.00
9	2	ltr	Paint, Latex Color, #1490 Lamp Black	92.00	184.00
10	14	bg	Patching Compound, 2kg/bag	35.00	490.00
11	5	sht	Plain Sheet, GI, 4ft x 8ft, Ga. 24/0.7mm, Pre-painted, Light Gray	1,310.00	6,550.00
12	11	sht	Steel Matting, 2.6mm thk., 2"x2" hole, 4'x8'	247.00	2,717.00
13	2	rl	Tape, 2"x150ft, Aluminum Duct	220.00	440.00
14	22	pc	Tubular Steel, GI, 1 1/2 "x1 1/2"x1.5mm thk., 6m	456.00	10,032.00
15	6	pc	Tubular Steel, GI, 2"x 3"x1.5mm thk., 6m	704.00	4,224.00
16	20	kl	Welding Rod, Metal 2.4mm dia (High End)	122.00	2,440.00
17	3	set	Wheel, Hammer Caster, 3" Flange Type, 2 pcs/set (Heavy Duty)	1,265.00	3,795.00
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of General Services Division					P 60,669.00 (Sixty Thousand Six Hundred Sixty Nine Pesos)



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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 2/17/25* **TOTAL AMOUNT P 60,669.00**

FUNDS AVAILABLE: **₱ 60,669.00**
garcia 2/17
LEA M. VILLALOBOS, DPA, CPA
 Chief Accountant
 APPROVED:
Maria E. Johnson
MARIA EVA I. JOHNSON, MD, MSCHSM, MPM
 OIC Executive Director

Attachment
 PR No: **GSD-RMF-2025-04**
 Abstract of Canvass/Bids: **2025-033**
 BAC Resolution No: **RESO-2025-01-096 / ALT-R2025-035**
 NOA No:
 NTP No:
 PhilGEPS Ref No: **11698259**
 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

25-0443 OF