

## Republic of the Philippines, PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: GSD-RMF-2025-04

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77949

Date of P.O: 2025-02-07

Dated: 2025-01-17

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  Delivery period: 10 Working Days Other Terms:  Performance Security Posted:									
Is to be Location		Material Ground		ty Bond					
	Instruction	CHRONICAL PROPERTY AND ADMINISTRATION OF THE PARTY AND ADMINIS	ash 🗀 Bank Guar	Amoun	*				
Item No	QTY	UNIT	ARTICLES		UNIT COST	TOTAL COST			
			"Materials needed for repainting of a exterior, additional flooring in-front, Sliding Gate and Plant Box at Brain Content fence installation at CTA, replacement vinyl tiles and acoustic ceiling panel different areas."	fabrication of Center, perimeter nt of worn out	-4				
1	28 .	ltr 、	Body Filler, Polituff w/ Hardener 、		203.00	5,684.00			
2	24 .	bag .	Cement, 40kg/bag 、		259.00	6,216.00			
3	4 -	gal 、	Epoxy Primer, w/ Catalyst, Gray		938.00	3,752.00			
4	3 .	pc 、	Flat Bar, GI, 2" x 5mm thick, 6m		717.00	2,151.00			
5	8 .	pc 、	Paint Brush, 2" White Bristle .		15.00	120.00			
6	6.	gal,	Paint, Automotive Lacquer, Gray		1,079.00	6,474.00			
7	16	gal 、	Paint, Gloss Latex #710, White 、		775.00	12,400.00			
8	3 、	ltr 、	Paint, Latex Color, #1407 Toluidine Red ,	•	117.00	351.00			
9	4 .	ltr_	Paint, Latex Color, #1466 Hanza Yellow,		150.00	600.00			
10	16 、	gal 、	Paint, Permacoat Flat Latex, #701 White		652.00	10,432.00			
11	27、	cn 、	Paint, Tinting Color Oil #2318 Lamp Black	< 1/4L •	84.00_	2,268.00			
12	4 -	set,	Pulley Sliding Gate Roller, 4", Steel V Groscrews and all-in-one molding/thickening Duty)		1,200.00	4,800.00			
13	8、	set 、	Roller, Nylon for Sliding Gate Top Guide, and nut (Heavy Duty) •	2" dia. x3" w/ bolt	900.00	7,200.00			
14	230 🕻	bg 、	Sand, S1, 13kg/bag 、		34.00	7,820.00			
15	9.	gal	Sanding Sealer, Lacquer		769.00	6,921.00			
16	30 €	sht 、	Sand Paper, #36 Silicon Carbide Waterpri End)	oof Paper (High	19.50	585.00			
17	3 •	tbe 、	Silicon Sealant, Acrylic "Clear"		259.00	777.00			
18	2 👡	tbe	Silicon Sealant, Acrylic "Black" •		259.00	518.00			
19	5 -	rl.	Tape, Duct w/ Mesh 3"x 25 mtr (High End	) 、	190.00	950.00			
20	200	bx -	Tiles, Vinyl 2mmx30"x30", Salmon 、		33.90	6,780.00			
			xxxxxxxxxxxxxxxxx Nothing Follows xx For the use of General Services D			₱ 86,799,00 (Eighty Six Thousand Seven Hundred Ninety Nine Pesos)			



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Departn Is to be Location	nent/Offic made:	ce/Division Materials Ground F	n/Section/Unit v s Managemen loor, PCMC B	vhere delivery t Division	Delivery period: 10 Working Days Other Terms:  Performance Security Posted:  U Cash U Bank Guarantee U Security Bond No: Amount P:						
Special Item No	Instruction	The same of the sa		ADTICI							
Item 140	QTY	UNIT	ARTICLES		-	UNIT COST	TOTAL COST				
Penalty Cla	suse for Del	ayed or Unsa	stisfactory Deliveries								
contract, the 2. Excess in	e Procuring E n price, if pro	ntity may resc curred from th	ind or terminate the co oird parties, through alt								
Funding	Code	V-02.	-13-040	, med ?	117/1	TOTAL AMOUNT P 86,799.00					
APPROV	EAM. VILL Chief	ALOBOS, E	DBA, CPA		ss/Bids: 2025-033 D: RESO-2025-01-096 2025-035	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 -	- Attac	thment to payment	anagement Division	Date:					