



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: **77976**
 Date of P.O.: **2025-02-12**
 PR NO: **MMD-COS-2025-02** Dated: **2025-01-02**
 MODE OF PROCUREMENT: Shopping (52.1 (b))

TO: Supplier/Dealer Contractor: **EPOWERHOUSE INC**
 Address: **Rizal Ave., Store 23 G/F, Republic Supermarket Bldg., Sta. Cruz Manila / sales@battery-ph.com / (02) 559-5463 / (02) 743-1688**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: 7 Working Days
 Performance Security Posted: Cash Bank Guarantee Security Bond
 Other Terms: **COD**
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	18	pc	Battery, 9V rechargeable heavy duty, HF9 8.4V, 1200mAh Power Smart	295.00	5,310.00
2	170	pc	Battery, AA rechargeable 1.2V, RTU, 1600mAh Power Smart	100.00	17,000.00
3	172	pc	Battery, AAA rechargeable 1.2V, 4pc / pack, 750mAh Panasonic Eneloop	175.00	30,100.00
4	60	pc	CD, Rewritable 700MB with case, Maxell	44.00	2,640.00
5	300	pc	DVD - Recordable with case, Maxell	28.00	8,400.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX For the use of Materials Management Division Pick-up Terms: C.O.D.					₱ 63,450.00 (Sixty Three Thousand Four Hundred Fifty 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 item/s.

Funding Code: **5-02-03-010 / mgf 2/12/25** **TOTAL AMOUNT ₱ 63,450.00**

FUNDS AVAILABLE: **₱ 63,450.00**
 Attachment
 PR No: **MMD-COS-2025-02**
 Abstract of Canvass/Bids: **2025-020**
 BAC Resolution No: **R-2025-01-067 / ALT-RESO-2025-039**
 NOA No:
 NTP No:
 PhilGEPS Ref No: **11658794**
 AMRP No: **2025-081**

APPROVED:
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
MARIA EVA I. JOPSON, MD, MSChSM, MPM
 OIC Executive Director

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

5-0535CF