

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: **78076**

Date of P.O: **2025-03-10**

PR NO: **GSD-RMF-2025-06** / Dated: **2025-1**

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**
 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 fabrication of Director's Office Information Desk, Four (4) pieces Security Podium at ER, Pharmacy, Billing & OPD and replacement of worn out T5 lighting fixtures to T8-ALED in different areas of this hospital.		
1	3	gal	Lacquer Flo 12-05	784.00	2,352.00
2	5	tbe	Adhesive, All Purpose Grab	249.00	1,245.00
3	6	ltr	All Purpose Contact Cement, Original	210.00	1,260.00
4	12	ltr	Rugby Body Filler, Polituff w/ Hardener	215.00	2,580.00
5	2	sht	Cast Acrylic Sheet, Clear 1/8" x 4ft x 8ft	2,500.00	5,000.00
6	10	set	Hinges, Concealed C3, 2pc/set, s/s (Heavy Duty)	58.00	580.00
7	100	set	powerhouse Lighting Fixture, 30cm x 122cm, with 2x18W T8LED and holder for double-ended fluorescent tube, surface-louver type (Heavy Duty)	1,130.00	113,000.00
8	13	pc	Lumber, 1"x1"x12' S4S KD	90.00	1,170.00
9	22	pc	Lumber, 1/2"x2"x12' S4S KD	90.00	1,980.00
10	12	pc	Moulding, PVC 3/4"x8', White Elastic (HD)	46.50	558.00
11	5	kg	Nail, Finishing 2"	63.00	315.00
12	3	gal	Paint, Clear Gloss Lacquer, B-1250	750.00	2,250.00
13	5	cn	Paint, Tinting Color Oil, Bulletin Red 1/4L	101.00	505.00
14	5	pc	Plywood, 1/2" x 4ft x 8ft Marine	847.00	4,235.00
15	4	gal	Primer Surfacer, Automotive Lacquer, White	950.00	3,800.00
16	3	gal	Sanding Sealer, Lacquer	760.00	2,280.00
17	7	gal	Thinner, Lacquer	265.00	1,855.00
18	3	ltr	Wood Stain, Oil, Mahogany	140.00	420.00
19	3	ltr	Wood Stain, Oil, Maple	140.00	420.00
20	3	pc	WPC Fluted Panel, 2900mm x 224mm x 26mm, Walnut Design	1,400.00	4,200.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of General Services Division					P 150,005.00 (One Hundred Fifty Thousand Five Pesos)



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PURCHASE ORDER: **78076** ✓
 Date of P.O.: **2025-03-10** ✓
 PR NO: **GSD-RMF-2025-06** Dated: **2025-02-14** ✓
 MODE OF PROCUREMENT: **NP-SVP (53.9)** ✓

TO: Supplier/Dealer Contractor: **VIVABEST CORPORATION** ✓
 Address: **1739-1741 Oroqueleta St. Sta. Cruz, Manila / N/A / 254-7471/7475**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
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Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST

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 items.

Funding Code **U-02-13-040** *mg 3/13/25* **TOTAL AMOUNT P 150,005.00** *du*

FUNDS AVAILABLE: **₱ 150,005.00** Attachment
LEA M. VILLALOBOS 3/14
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED: *[Signature]*
MARIA EVA I. JOPSON, MD, MSChSM, MPM
 OIC Executive Director *[Signature]*

PR No: **GSD-RMF-2025-06** ✓
 Abstract of Canvass/Bids: **2025-085** ✓
 BAC Resolution No: **R-2025-01-105 / ALT-RESO-2025-084** ✓
 NOA No: _____
 NTP No: _____
 PhilGEPS Ref No: **11807288** ✓
 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

25-0743CF