



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: **78102**
Date of P.O.: **2025-03-17**
PR NO: **MMD-CNM-2025-01** Dated: **2024-12-27**
MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **Hi-Intensifive Industrial Sales & Services, Inc.**
Address: **Blk. 11 Lot Greenville Comm'l. Bagong Calzada, Tuktukan Taguig City / n/a / 8-7102416**

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** Other Terms: _____
Performance Security Posted:
 Cash Bank Guarantee Security Bond
Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	385	gal	WAX : fast drying, non-buffable; non-slippery, with sealer finish used in all types of color i-Shine	699.00	269,115.00
2	150	gal	WAX STRIPPER : fast drying, stable at hot & cold applications: easily gallon breaks old wax dirt and stain. i-Chem mally strip xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Materials Management Division	145.00	21,750.00
					P 290,865.00 <i>(Two Hundred Ninety Thousand Eight Hundred Sixty Five Pesos)</i>

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.

Additional instructions & conditions:
1. Staggered Delivery/Payment
2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
3. Delivery is within **7 Working Days** upon receipt of Delivery Confirmation
4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code **5-02-03-990 / mgf 3/19** **TOTAL AMOUNT P 290,865.00**

FUNDS AVAILABLE: **P 290,865.00**
for bill 3/19
LEA M. VILALOBOS, DBA, CPA
Chief Accountant
APPROVED:
Maria Eva I. Jobson
MARIA EVA I. JOBSON, 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