



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: procurement@pcmc.gov.ph

PURCHASE ORDER: **78264**
Date of P.O.: **2025-04-22**
PR NO: **GSD-RMF-2025-08** Dated: **2025-04-07**
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: 7 Working Days
Performance Security Posted: ☐ Cash ☐ Bank Guarantee ☐ Security Bond
No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	48	gal	"" Additional materials for on-going refurbishing of Female Comfort Room of Dr's Quarter, repainting of fish scales of Sto. Niño & Globe Atrium and Installation of anti-slip rubber strip at Dr's Clinic Ramp" Paint, Acrylic Water Bases Epoxy, Ceramic Red xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx For the use of General Services Division	1,300.00	62,400.00 P 62,400.00 (Sixty Two Thousand Four Hundred 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 5-02-13-04- / mgh 4/25	TOTAL AMOUNT P 62,400.00
FUNDS AVAILABLE: P 62,400.00 LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: MARIA EVA L. JOPSON, MD, MSCHSM, MPM OIC Executive Director	Attachment <input type="checkbox"/> PR No: GSD-RMF-2025-08 <input type="checkbox"/> Abstract of Canvass/Bids: 2025-164 <input type="checkbox"/> BAC Resolution No: R-2025-01-105 / ALT-RESO-2025-152 <input type="checkbox"/> NOA No: <input type="checkbox"/> NTP No: <input type="checkbox"/> PhilGEPS Ref No: 11966789 <input type="checkbox"/> 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	

25-1147 CF