



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 588-9900 loc. 224, 226, 390

**PURCHASE ORDER** **No. 70357**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. DO-CTL2020-02 Dated: 05/19/2020  
 MODE OF PROCUREMENT NP 53.9 Recd : 5/26/20  
 CS No. R2020-06-263 AC No. AC-2020-266-M(NP)  
 DATE OF P.O. June 15, 2020

TO: Supplier/Dealer Contractor DRAKE MARKETING AND EQUIPMENT CORP Tel: 961-7033  
 Address: 170 Paso De Blas, Valenzuela City

Department/Office/Division/Section/Unit where delivery  
 Is to be made: Supply & Property Section  
 Location: Ground Floor, PCMC Bldg.  
 Special Instructions \_\_\_\_\_  
 Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's / Manager's / Cert Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

| Item No. | QTY. | UNIT | ARTICLES  | UNIT COST  | TOTAL COST  |
|----------|------|------|---|------------|---|
| 1        | 2    | unit | Supply, Delivery and Installation of Freezer<br>Brand: HAIER, Make/Model: DW-30L278<br><br><b>A. Specifications:</b><br>With temperature display, front-mounted<br>Front access calibration for temperature recorder<br>Capacity: minimum of 270 liters, upright<br>Temperature range: -10°C to 30°C<br>Refrigerant: CFC Free<br>With control panel and alarm system on the following:<br>> high/low temperature<br>> door open<br>> power failure<br>> part replacement notification<br>Door latch can accommodate padlock<br>The unit will be operated at 230 volts, strictly at 60 hertz, 60 Amp.<br>No separate voltage conversion<br>330 WATTS<br>Mechanical part should be of heavy-duty type<br>Equipment is maintainable<br>MPS compatible to the machine<br><b>Other Specifications:</b><br>high density insulation foam<br>start up delay protection<br>double doors with lock<br><br><b>B. Warranty:</b><br>With five (5) years warranty for compressor<br>With three (3) years warranty for other parts and service<br><br><b>C. Requirement Delivery Period</b><br>Seven (7) calendar days<br><br>* Conforms to the attached - <i>PMC list of requirements of Engineering</i><br>***Nothing Follows*** | 335,000.00 | 670,000.00<br>(Six hundred seventy thousand pesos only) |

Note: For the use of Covid Testing Lab

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** 670,000.00

**FUNDS AVAILABLE:**

DETH A. VILLEGAS, CPA  
 Chief Accountant

**APPROVED:**

LUIS A. LECCIONES, MD, PhD, DPA, CESO III  
 Executive Director

**Attachments:**

- P.R. No. DO-CTL2020-02
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others \_\_\_\_\_ quotations / Philgeps: 7025555

**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 : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property  
 Yellow (Duplicate) - Procurement



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**Penalty Clause for Delayed or Unsatisfactory Deliveries:**  
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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 alternate mode of procurement, and  
 3. In case of bidding, forfeiture of performance bond  
 equal to 5% of the undelivered item/s.

(Six hundred seventy thousand pesos only)

**Posting of Warranty Security:**

The obligation for the warranty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the Contract Price deductible to final payment.  
 The said amount shall only be released after the lapse of the warranty period specified above; provided however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.

Funding Code Doll Bayanika to Head / @24,326M (2) 15/6/16/20 **TOTAL AMOUNT P** 670,000.00

FUNDS AVAILABLE: 670,000\*  
DETHA VILLEGAS CPA (6/17/2020)  
 Chief Accountant

- Attachments:
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  - Canvass Sheet/Tender of Bids
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APPROVED:  
JUS A LECCIONES MD, PhD, DPECCOM-3, CESO III  
 Executive Director

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\* is subject to release of fund for Doll