



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

PURCHASE ORDER 70359 **Nº 70359**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. _____ DO-CTL2020-09 Dated: 5/19/20
 MODE OF PROCUREMENT
Negotiated Procurement (53.9)
 CS No. _____ AC No. AC#2020-265
 DATE OF P.O. June 15, 2020

TO: Supplier/Dealer Contractor **DRAKE MARKETING AND EQUIPMENT CORP.**
 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	1	unit	SUPPLY AND DELIVERY OF FREEZER, ULTRA LOW Brand: HAIER ; Make/Model: DW-86L486 A. SPECIFICATIONS: With temperature display, front-mounted Side access calibration for temperature recorder Capacity: 486 liters, upright Temperature Range: -40°C to -86°C Refrigerant: HFC Free With control panel and alarm system on the following: > high/low temperature > door open > power failure > part replacement notification: done by our Biomed Engineer Door latch can accommodate padlock The unit will be operated at 230 volts, strictly at 60 hertz No separate voltage conversion Power consumption: 1200 watts Mechanical parts should be of heavy-duty type Equipment is maintainable UPS compatible to the machine Other specifications: Compressor self protection program Over-heated condenser alarm Broad climate tolerance 10°C - 32°C	519,000.00	519,000.00 (Five Hundred Nineteen Thousand Pesos)

Funding Code _____ page 1 of 2
 TOTAL AMOUNT P 519,000.00
 FUNDS AVAILABLE: _____ Attachments: _____ CERTIFICATION



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PURCHASE ORDER 70359

FOR SUPPLIES OR EQUIPMENT

DO-CTL2020-09

Dated: 5/19/20

P. R. No. _____

MODE OF PROCUREMENT

Negotiated Procurement (53.9)

CS No. _____

AC No. 2020-265M

DATE OF P.O. _____

June 15, 2020

TO: Supplier/Dealer Contractor **DRAKE MARKETING AND EQUIPMENT CORP.**

Address: 170 Paso de Blas, Valenzuela City

Department/Office/Division/Section/Unit where delivery

Is to be made: Supply & Property Section
Ground Floor, PCMC Bldg.

Location: _____

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
			Warranty: With five (5) years warranty on compressor With three (3) years warranty for other parts and service ✓ * Conforms to the attached List of Engineering Requirements ✓ DELIVERY PERIOD: Seven (7) Calendar Days Posting of Warranty Security: The obligation for the warranty shall be covered by retention money in an amount equivalent to at least 5% of the Contract Price deductible to final payment.		
			Note : For the use of Covid Testing Lab		

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

- page 2 of 2

Funding Code DDH Segurisan to heal (P24.325M)

FUNDS AVAILABLE: 519,000 - *

ODETH A. VILLEGAS, CPA, MBA

Chief Accountant 6/16/20

APPROVED:

JULIUS A. LECCIONES, MD, PhD, DPA, CESO III

Executive Director 6/16/20

Attachments: DO-CTL2020-09

- P. R. No. _____ ✓
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others BAC Resolution #R2020-06-258

x PhilGEPS Ref#7025584 ✓

TOTAL AMOUNT P

519,000.00

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)
 Yellow (Duplicate) - Procurement

Pink - Supply and Property

* subject to release of final Jrs. DOA