



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

PURCHASE ORDER 70360 **N^o 70360**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. DO-CTL2020-03 Dated: 5/19/20
MODE OF PROCUREMENT
Negotiated Procurement (53.9)
 CS No. _____ AC No. 2020-267
 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	2	unit	SUPPLY AND DELIVERY OF REFRIGERATOR, PHARMACEUTICAL FOR REAGENTS Brand: HAIER ; Make/Model: HYC - 360 A. SPECIFICATIONS: With temperature display, front mounted Side access calibration for temperature recorder Defrosting: cyclical defrosting and evaporator temp detection system Capacity: 360 liters upright Temperature range: +2 to 14 C Refrigerant: HFC Free With control panel and alarm system on the following: High/low temperature Power failure Door open Part replacement notification: Replacement by <u>Drake's</u> Engineer Glass doors, double glazing glass Shelves: hard steel wire The unit will be operated at 220 volts, strictly at 60 hertz <input checked="" type="checkbox"/> UPS compatible to the machine No separate voltage conversion Power consumption: 340 watts Mechanical parts heavy-duty type Equipment should be maintainable	239,000.00	478,000.00 (Four hundred seventy eight thousand pesos)

Funding Code _____ **TOTAL AMOUNT P** 478,000.00

FUNDS AVAILABLE: _____
Attachments:
 P.R. No. DO-CTL2020-03
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
APPROVED:
ODETIC A. YILLEGAS, CPA, MBA Chief Accountant
JULIUS A. LECCIONES, MD, PhD, DPA, CESO III x BAC Resolution #R2020-06-260
Executive Director x PhilGEPS Ref#7031773
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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			Other Specifications: - Built in storage battery - Sensor malfunction alarm Warranty: With Five (5) years warranty for compressor and Three (3) warranty for other parts and service <i>*Conforme to the attached list of Engineering Requirements r</i> DELIVERY PERIOD: <u>Seven (7) Working Days</u> upon receipt of Purchase Order Posting of Warranty Security: <i>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.</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.
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Funding Code DOH Bayan-hon to heal / P24.326M **TOTAL AMOUNT P 478,000.00**
 Funds Available: 478,000.00 *6/16/20*

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ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant *6/16/20*

APPROVED:
 JULIUS A. LECCIONES, MD, PhD, DPA, CESO III
 Executive Director *6/16/20*

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** subject to release of fund fr. DOH*

Am 6/16