



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

PURCHASE ORDER 70396 **Nº 70396**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. COVIDTF-2020-08 Dated: June 10, 2020
 MODE OF PROCUREMENT
NP 53.9
 CS No. _____ AC No. 2020-284
 DATE OF P.O. June 22, 2020

TO: Supplier/Dealer Contractor **WORLD SOLUTION TECHNOLOGY, INC.**
 Address: #32 Pilar St. corner Araullo str., Addition Hills San Juan City

Department/Office/Division/Section/Unit where delivery
 Is to be made: Procurement Division
 Location: 3rd Floor PCMC Building
 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	12	unit	AIR PURIFIER BRAND/ MODEL : LIFE AIR SMART PURIFIER (LA500 V)	16,450.00	197,400.00 vvvvvvvvvv
			A. SPECIFICATIONS: Uses combination of HEPA and Activated Carbon Filter Cleans up to 72 square meters Purifies the area within 18 min 600 cubic meter/hour Clean Air Delivery Rate 220V / 60W Fully automatic operation through the included realtime smart controller Touch Control Low Noise Operation Warranty : One (1) Year Warranty ✓ DELIVERY PERIOD: Three (3) to Seven (7) Calendar Days upon receipt of Purchase Order Posting of Warranty Security: The obligation for the warranty shall be covered by later than in any case... The said amount shall only be released after the receipt of the warranty... that the Supplier delivered are free from patent or... defects and all the... Contract have been fully met.	(One Hundred Ninety Seven Thousand Four Hundred Pesos Only) ✓	

page 1 of 1
 Funding Code 00ff Sayan San Juan to Head AO San 2020 24 325 M
 TOTAL AMOUNT P 197,400.00

FUNDS AVAILABLE: 197,400 ✓
 Attachments:
 P.R. No.
 Abstract of COVIDTF-2020-08 Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 ODETH Chief Accountant MBA 6/22/2020
 APPROVED:
 JULIUS A. LECCIONES, MD, PhD, DPA, CESO III
 Executive Director
 x BAC Resolution #R2020-06-264
 x PhilGEPS Ref#7046750
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: 06-29-2020

Distribution : White (Original) - Supplier (to be attached in the claim)