



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355  
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

**PURCHASE ORDER** **Nº 72598**  
 FOR SUPPLIES OR EQUIPMENT  
 NS-Patient Care-2021-015  
 P. R. NO. \_\_\_\_\_ Dated: 08/10/2021  
 MODE OF PROCUREMENT  
 NP-55.9  
 R-2021-00-01 AC No. 2021-600-M(NP)  
 CS No. \_\_\_\_\_  
 DATE OF P.O. December 29, 2021

TO: Supplier/Dealer Contractor **REGENAIRE INDUSTRIAL SUPPLIES**  
 Address: 120 Tolentino St. Brgy Del Monte, Quezon City  
 Telefax: 83748022 / CP: 0922-835-62-66

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  
 Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	3	pc	Gauge, Oxygen for Pipe-in (low flow) Brand: Acare	5,000.00	15,000.00
2	9	pc	Gauge, Oxygen for Tank (high flow) Brand: Acare	4,000.00	36,000.00
					<b>51,000.00</b>

\*\*\*Nothing Follows\*\*\*  
 Note : For the use of NS-Patient Care  
 Warranty: 1 year  
 Delivery: 15-30 days  
 (Fifty one thousand pesos pesos only).

**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 bond equal to 5% of the undelivered item/s.

Funding Code 5-02-03-990 *md 11/19/20* **TOTAL AMOUNT P** **51,000.00**

FUNDS AVAILABLE: P51,000-  
 ODETH A. VILLEGAS, CPA  
 Chief Accountant

- Attachments:
- P.R. No. NS-Patient Care-2021-015
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others \_\_\_\_\_

**CERTIFICATION**  
**This is to certify that I received today the 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: \_\_\_\_\_

APPROVED:  
 SONIA B. GONZALEZ, M.D., MSChSM, MPM  
 Executive Director

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property