



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
 FOR SUPPLIES OR EQUIPMENT**

Nº 72624

P. R. NO. GSD-2022-005 Dated: 09/28/2021
 MODE OF PROCUREMENT Public Bidding 10/08/2021
 CS No. _____ AC No. NOA# 2021-063
 DATE OF P.O. January 03, 2022

TO: Supplier/Dealer Contractor **CERTICON (CERTIFIED PEST CONTROL SERVICES)**
 Address: 146-C 3rd STREET, 10th Avenue, Caloocan City

Department/Office/Division/Section/Unit where delivery Is to be made: _____
 Location: Supply & Property Section
 Special Instructions Ground Floor, PCMC Bldg.
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. 6 (0) 266 349
 Cash / Cashier's / Manager's Check No. Stronghold Insurance, Inc
 PCMC O.R. No. _____ Amount P 126,712.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	Service contract for Two (2) years (2nd year) Comprehensive Termite and Pest Control of the Grounds and Building, Regular Maintenance of the Hospital building and grounds including Rat & Cat Control, Mosquitoes and Flying Insects For use of GSD xxxxx Nothing Follows xxxxx	422,376.00	422,376.00 wwwwwwwwwwwwww Four Hundred Twenty Two Thousand Three Hundred Seventy Six Pesos Only

Funding Code 5-02-12-D10 md 1/5/22 **TOTAL AMOUNT P** 422,376.00

FUNDS AVAILABLE: Php 422,376.00
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant
 APPROVED: SB, Sengul
SONIA B. GONZALEZ, M.D., MSCHSM
 OIC - Executive Director
 Attachments:
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 GSD-2022-005
 Reso-2021-03-165
 NOA # 2021-063

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: _____

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