

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**

№ 73089

P. R. NO. GSD-RME-2022-20 Dated: 03/14/2022
 MODE OF PROCUREMENT NP-53.9 03/17/2022
 CS No. _____ AC No. 2022-134
 DATE OF P.O. April 1, 2022

TO: Supplier/Dealer Contractor **FIRST AVPR VENTURE, INC.**
 Address: 3rd Floor, The Praxedes place, no. 5 east capitol Dr. cor Sta. Rosas St. Brgy. Kapilyo, Pasig City

Department/Office/Division/Section/Unit where delivery is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions Ground Floor, PCMC Bldg.

Delivery period: 7 working days Other Terms: _____
 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		lot	Supply of Labor, tools, parts & materials for Preventive Maintenance of Medical Air System I. Duplex Dessiccant Dryer System		
	4	pc	Inlet/ Outlet Filter <u>AA DOMNICK HUNTER</u>	21,000.00	84,000.00
	2	pc	Micro Filter. 01um. <u>AA DOMNICK HUNTER</u>	21,000.00	42,000.00
	2	pc	Activated Carbon Filter. <u>DOMNICK HUNTER</u>	22,000.00	44,000.00
	6	kit	Auto Drain. <u>DOMNICK HUNTER</u>	5,256.00	31,536.00
	2	kit	Exhaust Silencer. <u>DOMNICK HUNTER</u>	17,520.00	35,040.00
	2	kit	Inlet Valve Service Kit. <u>DOMNICK HUNTER</u>	64,600.00	129,200.00
	2	kit	Exhaust Valve Service Kit. <u>DOMNICK HUNTER</u>	65,450.00	130,900.00
	4	kit	Desiccant Dryfil (AA). <u>DOMNICK HUNTER</u>	27,000.00	108,000.00
	2	kit	Column Seal. <u>DOMNICK HUNTER</u>	11,000.00	22,000.00
	2	kit	Outlet Valve. <u>DOMNICK HUNTER</u>	FREE	
			II. Duplex Compressor System		
	2	pc	Air Filter. <u>QUINCY</u>	7,650.00	15,300.00
	2	pc	Oil Filter. <u>QUINCY</u>	9,350.00	18,700.00
	2	pail	Lubriant Oil. <u>QUINCY/QUINCY</u>	37,000.00	74,000.00
	2	set	Air/ Fluid Separator. <u>QUINCY</u>	42,500.00	85,000.00
	2	kit	Pressure Check Valve Kit. <u>QUINCY</u>	44,352.00	88,704.00
	2	kit	Differential Pilot Valve Kit. <u>QUINCY</u>	9,676.00	19,352.00
	2	kit	Shuttle Valve Kit. <u>QUINCY</u>	13,104.00	26,208.00

Funding Code _____ **TOTAL AMOUNT P** 953,940.00

FUNDS AVAILABLE:
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

Attachments:
 P.R. No. GSD-RME-2022-20
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

Abstract of Canvass
 Reso # R2022-00-001
ALT-R2022-151

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



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

PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT
P. R. NO. GSD-RME-2022-20 Dated: 03/14/2022
MODE OF PROCUREMENT NP-53.9 03/17/2022
CS No. _____ AC No. 2022-134
DATE OF P.O. April 1, 2022

TO: Supplier/Dealer Contractor **FIRST AVPR VENTURE, INC.**
Address: 3rd Floor, The Praxedes place, no. 5 east capitol Dr. cor Sta. Rosas St. Brgy. Kapilyo, Pasig City

Department/Office/Division/Section/Unit where delivery
Is to be made: Supply & Property Section
Location: _____
Special Instructions Ground Floor, PCMC Bldg.
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
			Balance forwarded		953,940.00
	2	kit	Line FilterKit QUINCY	9,072.00	18,144.00
	2	kit	Blowdown Valve Kit QUINCY	13,910.00	27,820.00
			Mandatory Requirements:		999,904.00
1. For reliability of operation and quality compliance of medical breathing air only genuine Quincy and Domnick Hunter parts should be supplied otherwise delivery of replacement or non genuine parts will not be accepted. 2. Services for the desiccant air dryer work will only be accepted if the units is running on proper cycle time and can reach pressure dewpoint of at least -30 to -40C deg C Pdp 3. Supplier must submit an MSDS as proof the desiccant materials complies with our requirement 4. Supplier must submit MSDS of the lubricant Oil complies with our requirement 5. Supplied Pre and After filter element must have corresponding third party ISO Validation as a proof of its quality for particles and oil removal 6. Service provider must show proof that they have done previous PM services of both the Quincy Compressor and Domnick Hunter Dryer and are qualified to perform the requested service				Nine Hundred Ninety Nine Thousand Nine Hundred Four Pesos Only	
For the use of GSD-RME Preventive Maintenance for the equipment w/ Property No. 1008-419-4347-D-ENGR Nothing Follow xxxxxxxxxxxxxxxxxx 1008-419-4347-C-ENGR					
COD <u>7 days</u> Penalty Clause for Delayed or Unsatisfactory Deliveries					
1. One tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay, but not to exceed ten percent 10% of the total contract price; and 2. Excess in price, if procured from third parties, through alternative mode of procurement; and 3. In cash of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s					

Funding Code 5-02-13-050-400 mag 4/6/22 **TOTAL AMOUNT P** 999,904.00

FUNDS AVAILABLE: 999,904- Attachments: GSD-RME-2022-20

ROSEL G. ADAY, CPA
Chief Accountant

APPROVED: SB/Reguly
SONIA B. GONZALEZ, M.D., MScHSM, MPM
Executive Director

P.R. No.
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others

Abstract of Canvass
Reso # R2022-00-001-
ALT-R2022-151

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. Sent thru email
Confirmed by Anielyn Capuno
(Signature over printed name)
Date: 4-20-22

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
Yellow (Duplicate) - Procurement