

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 ORDE	R	Ma	73209
FOR SUPPLIES OF	REQUIPMENT	Γ	03/22/2022
P. R. NO		Dated: _	03/22/2022
MODE OF PROCU	REMENT		04/05/2022
-			2022-178
CS No	April 27,	AC No.	2022 1/0
DATE OF P.O	April 27,	2022	

TO: Supplier/Dealer Contractor Address:1010 Edsa, Quezon 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 Performance Security Posted: Cash / Cashier's / Manager's Ch PCMC O.R. No.	Other Terms: Surety Bond No. neck No. Amount P

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
nem No.	Q11.	UNII	ARTICLES	UNITCOST	TOTAL COST
1.	1.	lot	Supply of Labor, tools.; Parts and Materials for		
			change Oil and 55,000 kilometer check-up of ambulance		
			vehicle PN # 1205-416-8422-A-ER (SKE 613)		
			Scope of work		
	1.	lot	» Perform 55,000 KM Check up	3,900.00	3,900.00 \
	8,	ltrs	» Replace Engine Oil (Fully Synthetic Oil)	775.00	6,200.00
	1.	pc.	» Replace Engine Oil Filter	555.00	555.00 、
	1	рс	» Replace Drain Plug Gasket	55.00	55,00、
			» Inspect Air Filter.		
			» Inspect Brake Pads & Discs .		
			» Inspect Steering Wheel & Linkage		
			» Inspect Adjust and Clean Brakes .		
	1	lot	» Rag, Sand paper, Brake Cleaner and Silicon Spray	1,800.00	1,800.00、
			Tightening Bolts and Nuts -		
			» Inspect Underchasis and Suspensions , Tune up .		
	1 .	pc .	» Injector Cleaner	820.00	820.00
	1	lot	» Replace Spark Plugs / Fuel Dryer (Fuel system Cleaner)	1,850.00	1,850.00
			Engine Treatment (Metal Protector)		
	1	lot	» Miscellaneous (Campation fee, environmental fu cowash	450.00	450.00,
2 、	1	lot	» Miscellaneous (Campahan fee environmental fue country and materials for Supply of Labor, tools, Parts and Materials for		
		4	change Oil and 85,000 kilometer check-up of ambulance		
-			vehicle PN # 1205-416-8423-A-ER (SKE 623)		
			Scope of work		
	1.	lot 、	» Perform 85,000 KM Check up	3,900.00	3,900.00
Fundin	g Code		Page 1 to 5 TOTAL	AMOUNT	19,530.00
, unuii			TOTAL	AMOUNT P	
	S AVAILAI		Attachments: GSD-RME-2022-07	CERTIFICAT	
ROWE	L G. ALDA	Y, CPA		is to certify th	
OIC-Ac	Chief Acco	nictory		the copy of and held t	
OIC . IC	CHIEF ACCO	umant		by the terms a	
APPRO	OVED:			contract an	
			☐ Justification application	The state of the s	
SONIA	B. GONZA	ALEZ. M.D.	, MScHSM, MPOthersAbstract of Quotation		
	Executive D		Reso # R2022-00-001 (S	ignature over pr	rinted name)
	Executive L) II CC (OI	ALT-R2022-199		
			Philgeps Ref # 8592327	·	

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 OR	DER	73209
FOR SUPPLIES	or equipment	03/22/2022
P. R. NO.	Dated	
MODE OF PRO	•	04/05/2022
		2022-178
CS No.	April 27, ACN	lo
DATE OF P.O.	• •	

TOYOTA NORTH EDSA	
TO: Supplier/Dealer169ntractorQuezon City Address:	
Department/Office/Division/Section/Unit where delivery Is to be made: Office/Division/Section/Unit where delivery Is to be made: Office/Division/Section/Unit where delivery	Delivery period: 7 working days Other Terms: Bidder's Bond Posted: Cash GSIS Policy
Location: Ground Floor, PCMC Bldg. Special Instructions	Cashier's / Manager's / Cert Check No PCMC O.R. No Amount P

Specia	1 Instructions	S	PCMC O.R. No	Amount P	
Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance fo	warded	19,530.00
	٤.	ltrs	» Replace Engine Oil (Fully Synthetic Oil)	775.00	6,200.00
	1.	pc 、	» Replace Engine Oil Filter .	555.00	555.00
	1	рс	» Replace Drain Plug Gasket	55.00	55.00 .
			» Inspect Air Filter		
			» Inspect Brake Pads & Discs 、		
			» Inspect Steering Wheel & Linkage		
		la.	» Inspect Adjust and Clean Brakes .	1,800.00	1,500.00
	1	lct	» Rag, Sand paper, Brake Cleaner and Silicon Spray Tightening Bolts and Nuts	1,200.00	1,500.00
			» Inspect Underchasis and Suspensions, Tune up		
	1	рс	» Injector Cleaner	820.00	820.00
	1	pc	» Replace Aircon Filter-	1,500.00	1,500.00、
	1	lot	»Fuel Dryer (Fuel system Cleaner) Engine Treatment	1,850.00	1,350.00 、
			(Metal Protector) Engine Treatment (Metal Protector)		
}	1	lot	» Miscellaneous Coantahon fer tonviron mental fer cornach	450.00	450.00 、
			» Miscellaneous (cantahon fer tonoron mental fer cornals » Aircare Service (Aircon Cleaning)		
3 ्	1,	lot .	Supply of Labor, tools , Parts and Materials for		
,			change Oil and 90,000 kilometer check-up of ambulance		
			vehicle PN # 1401-416-9536-BB (SHZ 132)		
			Scope of work		
	1	lot	» Perform 90,000 KM Check up		2,800.00 、
	7	ltrs	» Replace Engine Oil (Fully Synthetic Oil)	771.4286	5,400.00
	1	рс	» Replace Engine Oil Filter .	555.00	555.00
	1	рс	» Replace Drain Plug Gasket	55.00	55.00
Funding	g Code		Page 245 TOTAL	AMOUNT P	41,570.00
FIIND	S AVAILAI	BLE:	Attachments: GSD-EME-2022-07	CERTIFICAT	TION
rowti	s gvallal	X, CPA			nat I received
0 IC-∆cc	Chief Acco	vision —			copy of this
	Chief Acco	untant			nd held the the terms and
APPRO	OVED:				ract and other
			☐ Justification laws ap	plicable.	
SONIA	B. GONZ	ALEZ. M.D,	MScHSM, NT Others Abstract of Quotation		· · · · · · · · · · · · · · · · · · ·
,	Executive I	Director		gnature over pr	rinted name)
	LACCUIIVE L) II CO (OI	ALT-R2022-199 Date	·	
			Philgeps Ref # 8592327 Date	•	

- Supplier (to be attached in the claim Distribution: White (Original) voucher with other supporting documents)

- Supply and Property Pink

Yellow (Duplicate) - Procurement



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE FOR SUPPLI	ORDER ES OR EQUIPME	NT	73209
P. R. NO	GSD-RME-2022-07	_ Dated:	03/22/2022
MODE OF P	ROCUREMENT		
	NP 53.9		04/05/2022
CS No			2022-178
DATE OF P.O.		7 2022	

					.,	
		r Contractor	TOYOTA NORTH EDSA			
Is to be n Location:	nade: :	Division/Section Supply & Prop Ground Floor,	n/Unit where delivery Perty Section PCMC Bldg.	Delivery period: 7 working days Bidder's Bond Posted: Cash Cashier's / Manager's / Cert (PCMC O.R. No	☐ GSIS Policy Check No.	
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST

Special	Instruction	sGround Flo	or, PCMC Bldg. PCMC O.R. No.	Amount P	
Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Ba » Inspect Air Filter ⊷	slance forwarded	41,570.00
			» Inspect Brake Pads & Discs		
			» Inspect Steering Wheel & Linkage .		
			» Inspect , Adjust and Clean Brakes		
	1	lot	Rags,Sand paper,Brake Cleaner and Silicon Spray Tightening Bolts and Nuts . Inspect Underchassis and Suspensions, Tune up .		1,800.00 ·
	1	pc	» Injector Cleaner ,		820.00
	1	pc	» Replace Aircon Filter		1,500.00
	1	pc	» Fuel dryer (Fuel System Cleaner)		1,850.00
}			» Engine Treatment (Metal Protector)		
	1	fot	Miscellaneous. Camtatus fu, environmental	tu coruman	450.00
4 .	1 .	lot 、	Supply of Labor, tools, Parts and Materials for	measure 700	
	•		change Oil and 90,000 kilometer check-up of ambulance		
			vehicle PN # 1401-416-9535-BB (SHY 971)		
			Scope of work		
	1	lot	Perform 90,000 KM Check up		2,800.00
	8	itrs	» Replace Engine Oil (Fully Synthetic Oil)	775.00	6,200.00
	1	рс	» Replace Engine Oil Filter		555.00
	1	pc	» Replace Drain Plug Gasket .		55.00-
	-		» Inspect Air Filter	_	57,600.00
		İ	» Inspect Brake Pads & Discs.		57,555.65
			» Inspect Steering Wheel & Linkage		
			Pase 3 to 5		
unding	Code	·	Т	OTAL AMOUNT P	
	S AVAILA G. ALDA		Attachments: P.R. No. GSD-RME-2022-07 Abstract of Canvass/Bids 1	CERTIFICAT This is to certify the today the Original	nat I received
C-Acc	ounting Di	vision		Purchase Order, a	
APPRO	•		Exclusive Distributor	Company bound by to stipulation of the cont laws applicable.	
	D. GONZ. Executive I		, MScHSM, MPM Abstract of Quotation Reso # R2022-00-001	(Signature over pr	inted name)
			ALT-R2022-199	Date:	
		····	Philgeps Ref # 8592327		

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

- Supply and Property Pink voucher with other supporting documents) Yellow (Duplicate) - Procurement



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

Yellow (Duplicate) - Procurement

			/ 0=0 /
PURCHASE	ORDER		
FOR SUPPLII	ES OR EQUIPMEN GSD-RME-2022-07	NT _ Dated:	03/22/2022
	ROCUREMENT NP 53.9		04/05/2022
CS No.		AC No.	2022-178
DATE OF P.C	, April 27,	2022	

TO: Supplier/Dealer Contractor	
Department/Office/Division/Section/Unit where delivery Is to be made:Supply & Property Section Location:Special InstructionGround 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

tem No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
				salance for warded	57,600.00
			» Inspect, Adjust and Clean Brakes		
	1	lot	» Rags,Sand paper,Brake Cleaner and Silicon Spray	1,800.00	1,800.00
	•	100	Tightening Bolts and Nuts		
			» Inspect Underchassis and Suspensions		
			Tune up		
	1	pc	» In Jector Cleaner	820.00	820.00
}	1	pc	Replace Aircon Filter	1,500.00	1,500.00
	1	pc	» Fuel Dryer (Fuel System Cleaner)	1,850.00	1,850.00
		,	Engine treatment (Metal Protector)		
			Engine treatment (Metal Protector) Miscellaneous Constantos fu, environmental. Corwach Suprus Corwach Corwach Corwach	fre material 450.00	450.00
5	1	lot	Supply of Labor, tools, , Parts and Materials for	A	
			change Oil and 100,000 kilometer check-up of ambular	nce	
			vehicle PN # 1102-416-7712-A-Eng'g (SKE 604)		
			Scope of work		
	1	lot	Perform 1000,000 KM Check up	3,000.00	3,000.00
	8	ltrs	» Replace Engine Oil (Fully Synthetic Oil)	775.00	5,200.00
			» Replace Engine Oil Filter	555.00	555.00
	1	pc	» Replace Drain Plug Gasket	55.00	55.00
	1	pc		_	73,830.00
			» Inspect Air Filter		
			» Inspect Brake Pads & Discs		
			» Inspect Steering Wheel & Linkage		
			» Inspect, Adjust and Clean Brakes		
			Page 4 to 5		
runding	g Code			TOTAL AMOUNT P	
FUND	S AVAILA	BLE:	Attachments: GSD-RME-2022-07	CERTIFICAT	
ROUT	L G.ALD.	AY, CPA	P.R. No.	This is to certify the	
			☐ Abstract of Canvass/Bids ☐ Canvass Sheet/Tender of Bids	today the Original Purchase Order, a	
OIC-Ac	Chief Acce	ivision Juniant	☐ Notarized Certification of	Company bound by	
APPRO	OVED:		Exclusive Distributor	stipulation of the cont	
			☐ Justification	laws applicable.	
			Others		
			D, MISCHISM, MIPM Abstract of Quotat	(Signature over pr	rinted name)
]	Executive 1	Jirector	Reso # R2022-00-001	-	
			ALT-R2022-199	Date:	
			Philgeps Ref # 85923271		

HSPR-PCMC-POF1 170314 Rev 1



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

PURCHASE ORD	ER		73209
FOR SUPPLIES OF P. R. NO.	R EQUIPMEN -RME-2022-07	NT Dated:	03/22/2022
MODE OF PROCUREMENT NP 53.9			04/05/2022
CS No DATE OF P.O	April 27	AC No.	2022-178

TO: Supplier/Dealer ContractorTOYOTA NORTH EDSA Address:1010 Edsa, Quezon 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

Specia	l Instructions	GIOUNG FIOC	r, PCMC Bldg. PCMC O.R. No	•	Amount P	
Item No.	QTY.	UNIT	ARTICLES		UNIT COST	TOTAL COST
				Balance for	warded	73,830.00
	1	lot	» Rags,Sand paper,Brake Cleaner and Silicon	Spray	1,800.00	1,800.00
			Tightening Bolts and Nuts			<u>~</u>
			» Inspect Underchassis and Suspensions			
			1 × 0 × 0 × 0 × 0 × 0 × 0 × 0 × 0 × 0 ×			
	1	lot	Tune up		820.00	820.00 \
	1	lot	» Injectory Cleaner » Replace Aircon Filter		1,500.00	1,500.00
	1	lot	» Fuel Dryer (Fuel System Cleaner)		1,850.00	1,850.00
	_	100	Engine treatment (Metal Protector)		_,	
	1 .	lot		mendofu convado	450.00	450.00
	_	1.73	Miscellaneous Cson totan fee, environ Engine Decarbonizing	and marterious)	A.	3,950.00
				*		84,200.00
			For the use of GSD		vv	vvvvvvvvvvvvvv
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXXX E	ighty Four Thou	isand Two
			COD	1	lundred Pesos (Dn!y
	Danielto Clause	as Delayed of H	entirfactory Doliveries			
1.One-ten day of de 2.Excess i	th (1/10) of one lay, but not to e n price, if procu	percent (1%) of acceed ten perce red from third p	the cost of unperformed portion for every nt 10% of the total contract price;and arties, through alternative mode of procurement;and ance bond equal to 5% of the undelivered item/s			
1.One-ten day of de 2.Excess i 3.In case	th (1/10) of one lay, but not to e n price, if procu of bidding, forfe	percent (1%) of exceed ten perce red from third p iture of perform	the cost of unperformed portion for every nt 10% of the total contract price; and arties, through alternative mode of procurement; and ance bond equal to 5% of the undelivered item/s	TOTALA	AMOUNT P	84,200.00
1.One-tenday of de 2.Excess in 3.In case in Funding FUND ROWE OIC-Acc	th (1/10) of one lay, but not to en price, if procusof bidding, forfer AVAILAI L. G. ALD Counting Di OVED:	percent (1%) of exceed ten percent red from third properties of perform the percent of the perce	the cost of unperformed portion for every nt 10% of the total contract price;and arties, through alternative mode of procurement;and ance bond equal to 5% of the undelivered item/s Page \$ to \$ ance bond equal to 5% of the undelivered item/s Page \$ to \$ Attachments: GSD-RME P.R. No. Abstract of Canvass/Bids Canvass Sheet/Tender of E Notarized Certification of Exclusive Distributor Justification Others MScHSM, MPM Reso # R2022	This is today the Purchas Company stipulation (Signature)	CERTIFICAT to certify the ne Original se Order, a y bound by to no of the cont	TION nat I received copy of this nd held the the terms and ract and other

voucher with other supporting documents) Pink -Yellow (Duplicate) - Procurement