



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 73209

GSD-RME-2022-07
 P. R. NO. _____ Dated: 03/22/2022
 MODE OF PROCUREMENT _____
 NP 35-3
 CS No. _____ AC No. 2022-178
 DATE OF P.O. April 27, 2022

TO: Supplier/Dealer Contractor **TOYOTA NORTH EDSA**
 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: 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	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	pc	» 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 Tightening Bolts and Nuts .	1,800.00	1,800.00
			» Inspect Underchasis and Suspensions , Tune up .		
	1	pc	» Injector Cleaner	820.00	820.00
	1	lot	» Replace Spark Plugs / Fuel Dryer (Fuel system Cleaner) . Engine Treatment (Metal Protector) .	1,850.00	1,850.00
	1	lot	» Miscellaneous (<i>Sanitation fee, environmental fee, couch supplier and materials</i>)	450.00	450.00
2	1	lot	Supply of Labor, tools, Parts and Materials for 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

Funding Code _____ *Page 1 to 5* **TOTAL AMOUNT P** 19,530.00

FUNDS AVAILABLE:
 ROWEL G. ALDAY, CPA

OIC-Accountant
 Chief Accountant

APPROVED:

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

Attachments: GSD-RME-2022-07
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 Abstract of Quotation
 Reso # R2022-00-001
 ALT-R2022-199
 Philgeps Ref # 8592327

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 73209
 FOR SUPPLIES OR EQUIPMENT 03/22/2022
 P. R. NO. _____ Dated: _____
 MODE OF PROCUREMENT 04/05/2022
 _____ 2022-178
 CS No. _____ April 27, AONo. _____
 DATE OF P.O. _____

TOYOTA NORTH EDSA

TO: Supplier/Dealer/Contractor, Quezon City
 Address: _____

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 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		19,530.00
	8	ltrs	» Replace Engine Oil (Fully Synthetic Oil)	775.00	6,200.00
	1	pc	» Replace Engine Oil Filter	555.00	555.00
	1	pc	» 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 Tightening Bolts and Nuts	1,800.00	1,800.00
			» Inspect Underchassis and Suspensions, Tune up		
	1	pc	» 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 (Metal Protector) Engine Treatment (Metal Protector)	1,850.00	1,850.00
	1	lot	» Miscellaneous (sanitation fee, environmental fee, contracts supplies and materials)	450.00	450.00
			» 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	pc	» Replace Engine Oil Filter	555.00	555.00
	1	pc	» Replace Drain Plug Gasket	55.00	55.00

Funding Code _____ **Page 2 of 5** **TOTAL AMOUNT P** 41,570.00

FUNDS AVAILABLE:
 ROWEL G. ALDAY, CPA

OIC - Accounting Division
 Chief Accountant

APPROVED:
 SONIA B. GONZALEZ, M.D, MS, HSM, NIA
 Executive Director

Attachments: GSD-RME-2022-07
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of
 Exclusive Distributor
 Justification
 Others Abstract of Quotation
 Reso # R2022-00-001
 ALT-R2022-199
 Philgeps Ref # 8592327

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 stipulation of the contract and other
 laws applicable.

 (Signature over printed name)
 Date: _____

Distribution : White (Original) - Supplier (to be attached in the claim
 voucher with other supporting documents) Pink - Supply and Property
 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 ORDER
FOR SUPPLIES OR EQUIPMENT 73209
 P. R. NO. GSD-RME-2022-07 Dated: 03/22/2022
MODE OF PROCUREMENT
NP 53.9 04/05/2022
 CS No. _____ AC No. 2022-178
 DATE OF P.O. April 27, 2022

TO: Supplier/Dealer Contractor TOYOTA NORTH EDSA
 Address: 1010 Edsa, Quezon City

Department/Office/Division/Section/Unit where delivery
 Is to be made: _____ Delivery period: 7 working days Other Terms: _____
 Location: Supply & Property Section Bidder's Bond Posted: Cash GSIS Policy
 Special Instructions Ground Floor, PCMC Bldg. Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance forwarded		41,570.00
	1	lot	» Inspect Air Filter . » Inspect Brake Pads & Discs . » Inspect Steering Wheel & Linkage . » Inspect , Adjust and Clean Brakes . » 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
	1	lot	» Engine Treatment (Metal Protector) .		
4	1	lot	Miscellaneous . <i>camtatahan fee, environmental fee, converage supplies and materials</i>		450.00
	1	lot	Supply of Labor, tools , Parts and Materials for 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	ltrs	» Replace Engine Oil (Fully Synthetic Oil)	775.00	6,200.00
	1	pc	» Replace Engine Oil Filter .		555.00
	1	pc	» Replace Drain Plug Gasket .		55.00
			» Inspect Air Filter .		57,600.00
			» Inspect Brake Pads & Discs .		
			» Inspect Steering Wheel & Linkage .		

Page 2 to 5

Funding Code _____ **TOTAL AMOUNT P** _____

FUNDS AVAILABLE:
 ROWEL G. ALDAY, CPA

OIC-Accounting Division

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

Attachments:
 P.R. No. GSD-RME-2022-07
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of
 Exclusive Distributor
 Justification
 Others _____

Abstract of Quotation
 Reso # R2022-00-001
 ALT-R2022-199
 Philgeps Ref # 8592327

CERTIFICATION
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 stipulation of the contract and other
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PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RME-2022-07 Dated: 03/22/2022
 MODE OF PROCUREMENT NP 53.9 04/05/2022
 CS No. _____ AC No. 2022-178
 DATE OF P.O. April 27, 2022

TO: Supplier/Dealer Contractor TOYOTA NORTH EDSA
 Address: 1010 Edsa, Quezon 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 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		57,600.00
	1	lot	» Inspect, Adjust and Clean Brakes » Rags, Sand paper, Brake Cleaner and Silicon Spray Tightening Bolts and Nuts » Inspect Underchassis and Suspensions Tune up	1,800.00	1,800.00
	1	pc	» Injector 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)		
			Miscellaneous <i>(Constantly for environmental for car wash. Supplies and materials)</i>	450.00	450.00
5	1	lot	Supply of Labor, tools, Parts and Materials for change Oil and 100,000 kilometer check-up of ambulance 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	6,200.00
	1	pc	» Replace Engine Oil Filter	555.00	555.00
	1	pc	» Replace Drain Plug Gasket	55.00	55.00
			» Inspect Air Filter		73,830.00
			» Inspect Brake Pads & Discs		
			» Inspect Steering Wheel & Linkage		
			» Inspect, Adjust and Clean Brakes		

Funding Code _____ *Page 4 to 5* **TOTAL AMOUNT P** _____

FUNDS AVAILABLE: ROWEL G. ALDAY, CPA Chief Accountant OIC-Accounting Division APPROVED: SONIA B. GONZALEZ, M.D, MSchISM, MPM Executive Director	Attachments: <input type="checkbox"/> P.R. No. _____ <input type="checkbox"/> Abstract of Canvass/Bids <input type="checkbox"/> Canvass Sheet/Tender of Bids <input type="checkbox"/> Notarized Certification of Exclusive Distributor <input type="checkbox"/> Justification <input type="checkbox"/> Others _____ Abstract of Quotation Reso # R2022-00-001 ALT-R2022-199 Philgeps Ref # 8592327	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: _____
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 Yellow (Duplicate) - Procurement



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PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RME-2022-07 Dated: 03/22/2022
 MODE OF PROCUREMENT NP 53.9 04/05/2022
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 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		73,830.00
1	lot	» Rags, Sand paper, Brake Cleaner and Silicon Spray Tightening Bolts and Nuts » Inspect Underchassis and Suspensions Tune up	1,800.00	1,800.00	
1	lot	» Injector Cleaner	820.00	820.00	
1	lot	» Replace Aircon Filter	1,500.00	1,500.00	
1	lot	» Fuel Dryer (Fuel System Cleaner) Engine treatment (Metal Protector)	1,850.00	1,850.00	
1	lot	Miscellaneous (sanitization for environment for carwash supplies and materials) Engine Decarbonizing	450.00	450.00	
					3,950.00
					84,200.00
For the use of GSD xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx COD					wwwvvvvvvvvvv
					Eighty Four Thousand Two Hundred Pesos Only

avm 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 case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s

Funding Code 5-02-13-060 *mds/1/12* **Page 8 to 8** **TOTAL AMOUNT P** 84,200.00

FUNDS AVAILABLE: ₱84,200.00
 ROWEL G. ALDAY, CPA
 OIC-Accounting Division
 APPROVED:
 SONIA B. GONZALEZ, M.D., MS, CHSM, MPM
 Executive Director
 Attachments: GSD-RME-2022-07
 P.R. No.
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
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 Others
 Abstract of Quotation
 Reso # R2022-00-001
 ALT-R2022-199
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 Yellow (Duplicate) - Procurement

2/11/22