



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 73235**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RME-2022-06 Dated: 12/14/2021
MODE OF PROCUREMENT
NP 53.9 03/24/2022
 CS No. _____ AC No. 2022-198
 DATE OF P.O. May 10, 2022

TO: Supplier/Dealer Contractor **REMAX INTERNATIONAL INC.**
 Address: # 18 United Street Bo. Kapitolyo, 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
 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	4	lots	Preventive Maintenance and Calibration Services for Eaton UPS (Cathlab) Labor Only (Quarterly Preventive Maintenance (four quarter) in Cathlab of Pediatric Cardiology Section with PN # 1805-419-2485-G-PLHKC Scheduled Preventive Maintenance * Review and record all event logs of the UPS for historical reference of any incident that happened before * Check and record UPS parameter reading and verify calibration if within tolerance. * Verify if all switches and breaker are in proper position and operating normally * Check for proper ventilation around the UPS system and remove any obstruction. Also check environment for any abnormalities. * Visual inspection of battery for any sign of bulging, corrosion and leakage. * Visual inspection of battery terminals and connections * Check UPS battery voltage * General cleaning of UPS system including external battery cabinet/s * Accomplish Preventive Maintenance checklist and report. Submit any recommendation if required For the use of GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx	37,500.00	150,000.00 wwwwwwwww One Hundred Fifty Thousand Pesos Only

Penalty Clause for Delayed or Unsatisfactory Deliveries **Terms of payment : Quarterly Payment**
 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 5-02-13-050-400 *md 5/18/22* **TOTAL AMOUNT P** 150,000.00

FUNDS AVAILABLE: ₱150,000 -
Rowel G. Alday
 ROWEL G. ALDAY, CPA

OIC-Accounting Division *[Signature]*

APPROVED:

[Signature]
 SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

- Attachments:
 P.R. No. GSD-RME-2022-06
 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: _____

Abstract of canvass
 Reso # R2022-00-001
 ALT-R2022-215
 Philgeps Ref # 8576713

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

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