



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 73259**
FOR SUPPLIES OR EQUIPMENT 05/17/2022
 P. R. NO. GSD-RMF-2022-12 Dated: _____
 MODE OF PROCUREMENT 05/18/2022
NP-EMERGENCY (53.2) M 2022-227
 CS No. _____ May 19, AC No. _____
 DATE OF P.O. _____

JEGSUN ELECTRICAL SERVICES

TO: Supplier/Dealer/Contractor Jegsun Electrical Services, Inc. St. Litex Village, San Jose, Rodriguez Rizal
 Address: _____

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Supply & Property Section</u> Location: <u>Ground Floor, PCMC Bldg.</u> Special Instructions _____	Delivery period: <u>7 working days</u> Other Terms: _____ Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____ <input type="checkbox"/> Cash / Cashier's / Manager's Check No. _____ PCMC O.R. No. _____ Amount P _____
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	Dismantling, Clearing, Supply, Delivery, Installation, Testing and Commissioning of Step-up Transformer 230V/ 400VAC, 75kVA, 3 Phase, 60Hz (Aluminum) Scope of work - Mobilization and de-mobilization works Dismantling of existing transformer @ 3rd floor transfer to ground floor Supply, delivery and installation of New 75kVA, Dry type transformer 230V-D/400V-Y, 3P, 60Hz (Alum) Engineering and supervision works Replacement of 8.0mm2 wire from PPAC to ECB For the use of GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx	<u>321,860.00</u> Three Hundred Twenty One Thousand Eight Hundred Sixty Pesos Only	321,860.00

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+13-040 - md/5/20/22 **TOTAL AMOUNT P** 321,860.00

FUNDS AVAILABLE: P 321,860
 ROWEL G. ALDAY, CPA
 OIC - Accounting Division
 APPROVED: [Signature]
 SONIA B. GONZALEZ, O.L.D., MSChSM, MPP
 Executive Director [Signature]

Attachments:
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others ABSTRACT OF CANVASS

GSD-RMF-2022-12
 Reso# 2022-05-225
 ALT-R # R2022-239

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